



# Cedar City

10 North Main Street • Cedar City, UT 84720  
435-586-2950 • FAX 435-586-4362  
www.cedarcity.org

## **CITY COUNCIL MEETING** **APRIL 27, 2016** **5:30 P.M.**

**Mayor**  
Maile L. Wilson

**Council Members**  
Ronald R. Adams  
Paul Cozzens  
Terri W. Hartley  
Craig E. Isom  
Fred C Rowley

**City Manager**  
Rick Holman

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

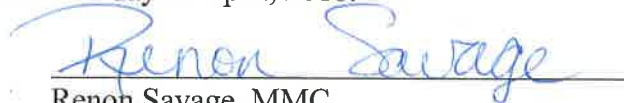
- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
  - Mayor and Council Business
  - Staff Comment
    - Review of 2015 Water Report. Jonathan Stathis
- IV. Public Agenda
  - Public Comments
- V. Business Agenda
  - Public
    - Consent Agenda
      1. Approval of minutes dated April 6 & 13, 2016
      2. Approval of bills dated April 18 & 22, 2016
      3. Approval of engineering contract from Aviation Engineers for Airport Improvement Project AIP-31. Ryan Marshall & Jeremy Valgardson
      4. Approval of bid from Pipeline Inspection Services in the amount of \$288,100 for the Sewer Manhole Rehabilitation project. Trevor McDonald
      5. Approval of a contract with Candice Reid in the amount of \$18,000 per year for public defender services. Paul Bittmenn
    - Action Agenda
      6. Consider a resolution amending the banner policy. Cameron Christensen
      7. Consider a resolution amending the insurance requirements

Dated this 25<sup>th</sup> day of April, 2016.

  
Renon Savage, MMC  
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 25<sup>th</sup> day of April, 2016.

  
Renon Savage, MMC  
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

**CEDAR CITY  
CITY COUNCIL AGENDA ITEM  
STAFF INFORMATION SHEET**

**To:** Mayor and City Council

**From:** Jonathan Stathis

**Council Meeting Date:** April 27, 2015

**Subject:** **2015 Water Report.**

**Discussion:** The 2015 Water Report has been completed by the Cedar City Engineering Department. This report provides water usage data and other pertinent information regarding the City's water system for the calendar year 2015.

The main text of the report is included with this fact sheet. The full report will be posted on the City's website. A short presentation will be made at the City Council meeting that highlights some of the main points of the report.

**CEDAR CITY**  
**2015**  
**WATER REPORT**

**To The Honorable Mayor**  
**Maile Wilson**  
**and**  
**The City Council of Cedar City, Utah**

**Transmitted herewith is the City Engineer's  
Report on the water used by  
Cedar City for the year  
2015**

## **CEDAR CITY WATER REPORT - 2015**

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## **2015 CEDAR CITY WATER REPORT**

### **I. INTRODUCTION**

The annual report of the water use and system information for Cedar City, Utah is herewith submitted to all concerned. The information included in this report is an accurate record of water usage and system information for the calendar year of 2015. Also included in this report are water usage and system information trends for previous years.

### **II. SYSTEM INFORMATION & TRENDS**

The present water system serves a population of approximately 29,483 people, covering an area of 23,046 acres or 36.01 square miles. The water system (culinary water and pressurized irrigation) has a maximum supply capacity of 20,088,000 gallons per day (GPD) with 16,128,000 GPD from wells, 1,368,000 GPD from springs, and 2,592,000 GPD from surface water. Of the total supply capacity, 14,184,000 GPD is for culinary water and 5,904,000 GPD is for pressurized irrigation water. No water that is delivered to a property in an irrigation ditch is included in this capacity. The water system's storage is composed of eleven (11) storage tanks with a capacity of 19,602,284 gallons for culinary water, the Lake at the Hills with a capacity of 32,246,000 gallons for irrigation water, and one pond at the golf course with a capacity of 1,000,000 gallons for irrigation water. The water system has a total of 237.4 miles of pipelines that includes 61.7 miles of transmission lines, including lines out of the City limits, 166.9 miles of distribution lines, and 8.8 miles of irrigation lines.

#### **SYSTEM INFORMATION TRENDS**

Year	Population <sup>1</sup>	Area Served (Sq. Mi.)	Peak Supply Capacity			Storage	
			Total (GPD)	Culinary (GPD)	Irrigation (GPD)	Culinary (Gal.)	Irrigation (Gal.)
2008	27,786	32.46	16,632,000	13,320,000	3,312,000	18,070,000	33,246,000
2009	28,847	36.01	19,224,000	13,320,000	5,904,000	18,070,000	33,246,000
2010	28,857	36.01	19,224,000	13,320,000	5,904,000	18,070,000	33,246,000
2011	28,950	36.01	21,096,000	15,192,000	5,904,000	18,070,000	33,246,000
2012	29,275	36.01	20,808,000 <sup>2</sup>	14,904,000	5,904,000	18,070,000	33,246,000
2013	29,118	36.01	20,808,000	14,904,000	5,904,000	17,570,000 <sup>3</sup>	33,246,000
2014	29,162	36.01	20,808,000	14,904,000	5,904,000	19,602,284 <sup>4</sup>	33,246,000
2015	29,483	36.01	20,088,000	14,184,000 <sup>5</sup>	5,904,000	19,602,284	33,246,000

1- Population prior to 2010 is based on estimates from the Utah Governor's Office of Planning and Budget (GOPB). Population for 2010 is based on the official count taken by the U.S. Census Bureau during the 2010 census.

Population for 2011 and 2012 was estimated based on Census data for Iron County. Population for 2013 and 2014 is based on the population for Cedar City listed in the Utah Sales Tax Distribution report for December of each year.

2- The change in total supply capacity for 2012 is based on a production loss of 350 gpm at Quichapa Well #1 and a 150 gpm increase in observed production at Quichapa Well #8.

3- The decrease in total culinary storage for 2013 is due to the demolition of the South Concrete Tank.

4- The increase in total culinary storage for 2014 is due to the construction of the new Cedar Canyon Tank.

5- The decrease in culinary capacity for 2015 is due to Quichapa Well #1 not being in use.

Pipelines				
Year	Total Miles	Transmission Lines (miles)	Distribution Lines (miles)	Irrigation Lines (miles)
2008	233.4	61.4	163.2	8.8
2009	234.3	61.4	164.1	8.8
2010	235.0	61.4	164.8	8.8
2011	235.7	61.7	165.1	8.8
2012	235.7	61.7	165.2	8.8
2013	235.8	61.7	165.3	8.8
2014	236.4	61.7	165.9	8.8
2015	237.4	61.7	166.9	8.8

### **III. WATER RIGHTS INFORMATION & TRENDS**

At the end of 2015 the City owned 19,704.40 acre-feet (A.F.) of total water rights including 13,490.66 A.F. of underground water rights, 4,778.44 A.F. of spring water rights, and 1,425.22 A.F. of surface water rights. In 2015, the City acquired 10.08 A.F. of water rights including -0- A.F. of underground water rights, -0- A.F. of spring water rights, and 10.08 A.F. of surface water rights. Appendix B lists the water rights currently owned by Cedar City, as adjudicated by the State Engineer. It is important to note that the State Engineer may reduce the total flow of a water right when it is changed from irrigation use to municipal use. The amount of projected water rights required in 40 years is 1,546 acre-feet less than the amount of water rights currently owned by Cedar City.

#### **WATER RIGHTS TRENDS**

Year	Ground Water (A.F.)	Surface Water (A.F.)	Springs (A.F.)	Total (A.F.)	40-year Outlook (A.F.) <sup>6</sup>	40-year Outlook Population
2008	12,064.48	1,302.14	4,778.44	18,145.06	20,985	77,734
2009	12,227.41	1,302.14	4,778.44	18,307.99	20,875	79,518
2010	12,890.23	1,309.92	4,778.44	18,978.59	20,624	81,113
2011	13,249.23	1,345.13	4,778.44	19,372.80	20,256	82,953
2012	13,459.46	1,424.63	4,778.44	19,662.53	17,516	68,885 <sup>7</sup>
2013	13,489.66	1,425.11	4,778.44	19,693.21	17,495	70,260
2014	13,490.66	1,425.22	4,778.44	19,694.32	18,616	71,635
2015	13,490.66	1,435.30	4,778.44	19,704.40	18,158	73,011

6- 40-year outlook population and water rights is based on population projection data from the GOPB and the current year's daily water use per person.

7- In 2012, the GOPB revised their population projections for Cedar City downward based on lower growth rates.

#### IV. WATER USAGE INFORMATION & TRENDS

**In 2015 the City delivered a total of 7333 A.F. of culinary water and pressurized irrigation water**, including 5825 A.F. of well water, 1508 A.F. of spring water, and 0 A.F. of surface water. The City's culinary water system served 8663 connections and delivered 2,233,821,500 gallons or 6855 acre-feet of water, including 5347 acre-feet of well water and 1508 acre feet of spring water. The City's pressurized irrigation system delivered 155,708,600 gallons of water or 478 acre feet. The pressurized irrigation system was supplemented with 17.7 acre-feet of culinary water that was delivered to the Lake at the Hills. The pressurized irrigation system was used for irrigating the Cedar Ridge Golf Course, Cedar High School, Bicentennial Park and Soccer Field, the Cemetery, and Southern Utah University. **The average daily culinary and irrigation use per person per day was 222 gallons.** August was the peak culinary usage month with 317,849,900 gallons. June 27, 2015 was the peak culinary usage day with 13,592,700 gallons. December 21, 2015 was the minimum culinary usage day with 1,207,400 gallons.

#### **WATER USAGE TRENDS**

Year	Population	Connections	Total Water Usage		Type of Water		Culinary Water used in P.I. System (AF)	Water Source			Per Capita (GPD)
			Gallons	AF	Culin. (AF)	Irrig. (AF)		Ground water (AF)	Springs (AF)	Surface water (AF)	
2008	27,786	7984	2,445,146,028	7504	6762	742	--	6003	1501	0	241
2009	28,847	8059	2,467,737,985	7573	6901	672	12.4	5671	1797	105	234
2010	28,857	8113	2,386,829,100	7325	6764	561	8.6	5557	1669	99	227
2011	28,950	8154	2,302,300,406	7065	6671	394	16.6	4873	2192	0	218
2012	29,275	8233	2,426,794,699	7448	6878	570	18.7	5595	1738	115	227
2013	29,118	8348	2,362,847,650	7251	6697	554	15.6	5379	1821	51	222
2014	29,162	8499	2,465,196,000	7565	7059	506	21.6	6064	1461	40	232
2015	29,483	8663	2,389,530,100	7333	6855	478	17.7	5825	1508	0	222



**WATER USAGE TRENDS, CONT.**

Year	Peak Day (Culinary)		Minimum Day (Culinary)		Average Day (Culinary)
	Date	Gallons	Date	Gallons	Gallons
2008	July 2	13,055,500	Mar 19	871,100	6,020,488
2009	June 30	13,974,100	Jan 29	1,220,600	6,057,683
2010	July 17	14,544,800	Nov 28	1,129,500	6,021,614
2011	June 30	13,712,234	Dec 24	976,200	5,955,690
2012	July 5	14,825,900	Mar 24	1,434,200	6,123,443
2013	June 29	14,227,900	Oct. 31	1,585,000	5,979,117
2014	July 4	13,369,400	Nov. 22	1,099,000	6,301,793
2015	June 27	13,592,700	Dec. 21	1,207,400	6,120,059

## **V. PUMPING COSTS INFORMATION AND TRENDS**

**Total power costs for Cedar City's Water Sources in 2015 was \$622,472. The average cost to pump 1,000 gallons of water was \$0.31. The average cost per kilowatt-hour (kWh) was \$0.078.** The Cemetery Well and Enoch Well #3 were the most efficient sources with an average pumping cost of \$0.22 per 1,000 gallons and Quichapa Well #5 was the least efficient source with an average pumping cost of \$0.54 per 1,000 gallons. Quichapa Well #6 cost the least per kWh at \$0.070 per kWh and the Northfield Well cost the most per kWh at \$0.095 per kWh. The revenue from metered water sales in 2015 was \$3,886,428.

### **PUMPING COST TRENDS**

Year	Total Pumping Costs	Average Pumping Costs (per 1,000 gal.)	Average Cost per kWh	Lowest Cost Sources		Highest Cost Sources	
				Cost/1,000 Gal.	Cost/kWh	Cost/1,000 Gal.	Cost/kWh
2008	\$569,839	\$0.29	--	\$0.17 Cemetery	--	\$0.52 Q Well #7	--
2009	\$541,182	\$0.29	--	\$0.16 Enoch #3	--	\$0.44 Q Well #5	--
2010	\$480,292	\$0.26	--	\$0.16 Enoch #3	--	\$0.48 Q Well #5	--
2011	\$454,984	\$0.29	--	\$0.20 Cemetery & Enoch #3	--	\$0.55 Northfield	--
2012	\$517,056	\$0.28	\$0.071	\$0.19 Enoch #3	\$0.066 Q Well #8	\$0.37 Northfield & Q Well #6	\$0.15 200 N Pump
2013	\$540,978	\$0.31	\$0.077	\$0.12 Enoch #3	\$0.0696 Q Wells #7 & #8	\$0.44 Q Well #6	\$0.173 200 N Pump
2014	\$651,762	\$0.33	\$0.076	\$0.22 Cemetery	\$0.067 Q Well #7	\$0.69 Q Well #6	\$0.178 200 N Pump
2015	\$622,472	\$0.31	\$0.078	\$0.22 Cemetery & Enoch #3	\$0.070 Q Well #6	\$0.54 Q Well #5	\$0.095 Northfield

### **METERED WATER REVENUE**

Year	Metered Water Sales
2013	\$3,845,759
2014	\$3,833,469
2015	\$3,886,428

## VI. WATER QUALITY INFORMATION AND TRENDS

Water quality for the Cedar City Culinary Water System was well within the standards of the Utah Drinking Water Regulations for all water supplied to the system. **The weighted average for TDS and Nitrates was No Data Mg/l and 0.50 Mg/l respectively.** Nitrate data will be collected every year for public information.

### **WATER QUALITY TRENDS**

Year	Average TDS (Mg/l)	Average Nitrates (Mg/l)
2008	196.8	0.52
2009	No Data	0.58
2010	245.2	0.46
2011	No Data	0.43
2012	No Data	0.43
2013	201.7	0.50
2014	212.0	0.68
2015	No Data	0.50

## **VII. UNACCOUNTED-FOR WATER INFORMATION AND TRENDS**

During the past year, **13.2% of the culinary water produced by the City was unaccounted-for**. Unaccounted-for water includes the following un-metered water uses: leakage, fire-fighting, main flushing, misread meters, un-metered connections, inaccurate meters and City usage. Based on an evaluation of tank level readings, **6.5% of the culinary water produced was lost due to leakage**. The annual average amount of leakage from the Lake at the Hills in 2015 was 424 gal/hour.

### **UNACCOUNTED-FOR WATER TRENDS**

Year	Culinary Water Unaccounted %	Culinary Water Leakage %	The Lake at the Hills Annual Average Leakage (gal/hour)
2008	5.7	2.7	N/A
2009	10.7	7.3	857
2010	12.4	3.4	499
2011	6.7	5.8	1,023
2012	9.7	2.1	906
2013	11.2	2.0	961
2014	13.0	4.4	543
2015	13.2	6.5	424
10-year average	10.3	4.7	745

## **VIII. AQUIFER TRENDS**

The following table and charts provide information concerning trends in the Cedar Valley aquifer, including snowpack, static water level in the aquifer, and City water use.

**CEDAR VALLEY AQUIFER TRENDS**

Year	Total City Water Use <sup>8</sup> (acre-feet)	Average Daily Snowpack at Webster's Flat <sup>9</sup> (inches)	Water Level in aquifer in Quichapa area <sup>10</sup> (feet below land surface)	Water Level in aquifer in Enoch area <sup>11</sup> (feet below land surface)
2008	7,504	14.5	91.03	59.27
2009	7,573	13.0	96.15	64.66
2010	7,325	19.9	99.76	66.52
2011	7,065	24.3	98.76	66.68
2012	7,448	8.3	100.30	68.51
2013	7,251	9.5	104.97	68.55
2014	7,565	5.3	108.15	61.97
2015	7,333	5.0	112.94	68.63

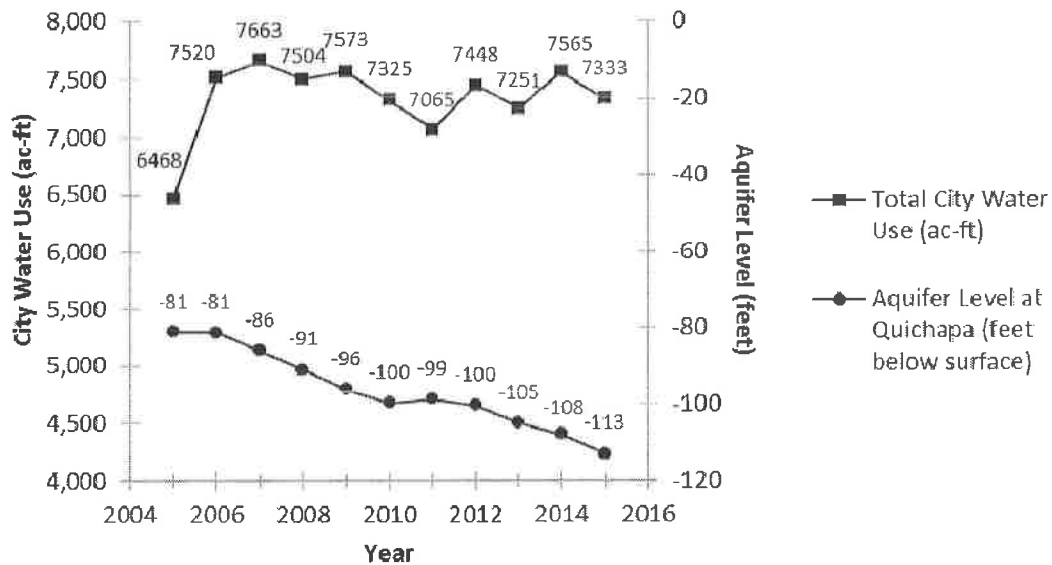
8- This column lists the total City water use for the calendar year. This information tracks the effect of the City's usage on the aquifer levels.

9- This column lists the average daily snowpack on Cedar Mountain at Webster Flat for the water year (Oct 1<sup>st</sup> – Sep 30<sup>th</sup>). NRCS SNOTEL Site: Webster Flat, Site Number 853.

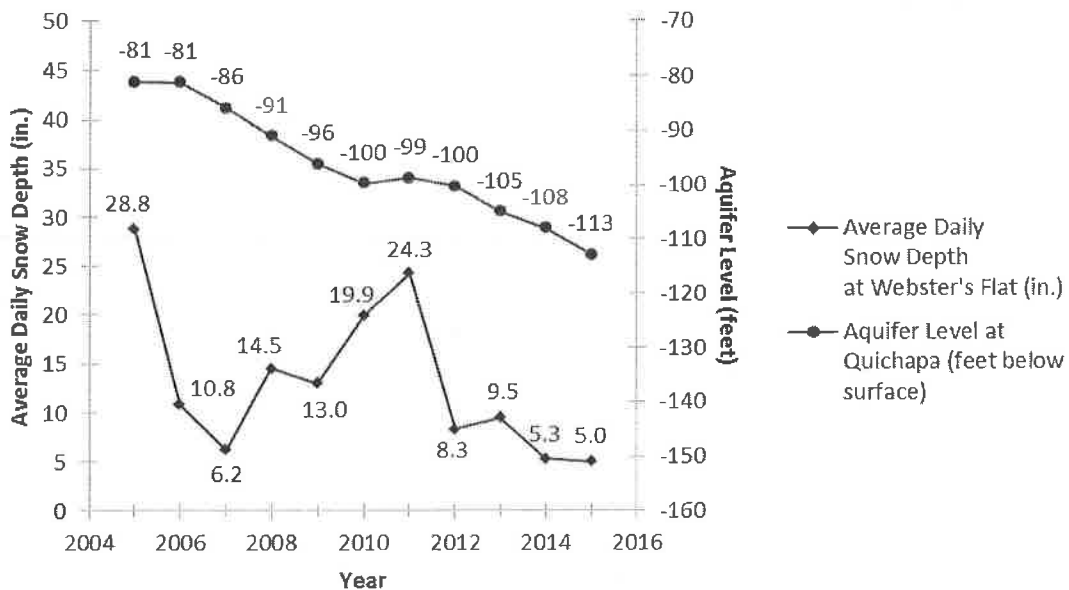
10- This column lists the measured water level in a USGS monitoring well on the west side of Quichapa Lake that is located at approximately 3200 South 8100 West. The depth in the monitoring well is measured in March of each year by the USGS. The water level data is taken from USGS monitoring well 373710113132701 (C-36-12)32dcc-1.

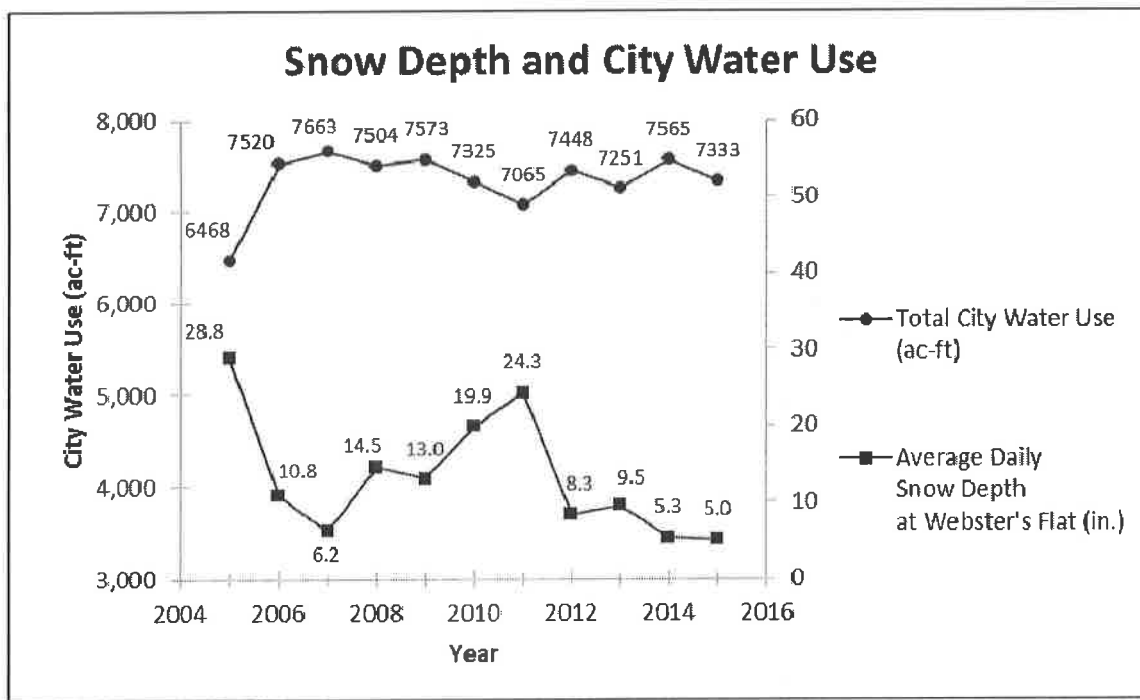
11- This column lists the measured water level in a USGS monitoring well in Enoch that is located at approximately 1000 East Midvalley Road. The depth in the monitoring well is measured by the USGS. The water level data is taken from USGS monitoring well 374554113020801 (C-35-11)12dcd-1.

## City Water Use and Aquifer Level



## Snow Depth and Aquifer Level





## IX. WATER RATES

### A. Fixed Charge.

There is a fixed charge each time a bill is rendered as follows:

Monthly Fixed Charge.      \$17.00

### B. Quantity Charge for Culinary Water Use.

In addition to the fixed charge, there is a charge for all culinary water used for each 1,000 gallons as follows:

#### Single-family Residential (Monthly per Account)

Block 1	First 8,000 gallons or any part thereof	\$0.90
Block 2	8,001 to 20,000 gallons or any part thereof	\$1.00
Block 3	25,001 to 35,000 gallons or any part thereof	\$2.00
Block 4	Over 35,000 gallons	\$2.16

Multi-family Residential (Monthly Per Occupied Dwelling Unit)

Block 1	First 5,000 gallons or any part thereof	\$0.90
Block 2	5,001 to 10,000 gallons or any part thereof	\$1.00
Block 3	10,001 to 15,000 gallons	\$2.00
Block 4	Over 15,000 gallons	\$2.16

Non-residential (Monthly Per Account)

All Usage	\$1.00
Excess Irrigation Usage*	\$2.00

**C. Quantity Charge for Pressurized Irrigation Water Use.**

In addition to the fixed charge, there is a monthly charge for all pressurized irrigation water used for each 1,000 gallons as follows:

All Usage	\$0.68
Excess Irrigation Usage*	\$1.36

\*Applies to All Large Irrigation Users as defined.

**X. CAPITAL IMPROVEMENT RECOMMENDATIONS**

<u>No.</u>	<u>Capital Item (anticipated year of completion)</u>	<u>Estimated Cost</u>
1.	Water Line Upsizing for master-planned water lines	As needed
2.	Purchase Water Rights	Based on offers
3.	South Tank interior re-coating – Phase 1 (2016)	\$150,000
4.	Re-drill and equip Quichapa Well #1 (2016)	\$1,130,000
5.	Kitty Hawk Drive waterline replacement (2016)	\$108,000
6.	SCADA system change-over (2016)	\$447,000
7.	Coal Creek Road water line improvements (2016)	\$250,000
8.	Spare motor for Quichapa Well #5 (2016)	\$50,000
9.	City portion of Ashdown Forest PUD Phase 8 tank & lines (2016)	\$325,000
10.	Quichapa South Line Cathodic Protection (2016)	\$250,000
11.	Right Hand Canyon Springs surge box (2016)	\$20,000
12.	Right Hand Canyon Springs change applications (2016)	\$9,600
13.	SUU Meter/Leak Detector project (2016)	\$55,000
14.	Groundwater exploration study in bedrock aquifers (2017)	\$60,000
15.	South Tank floor replacement & interior re-coating (2017)	\$251,000
16.	16-inch distribution line from Eagle Ridge to South Tank (2017)	\$600,000
17.	Haslam Avenue waterline replacement (2017)	\$90,000
18.	1700 West Waterline Loop/Replacement (2017)	\$115,000
19.	Spare motor for Quichapa Well #8 (2018)	\$60,000
20.	Re-coat the Interior of North Tank (2018)	\$380,000



21.	Distribution line replacements	\$300,000 annually
22.	New distribution lines to loop the water system	\$200,000 annually
23.	Improvements to north end of pressurized irrigation system	\$1,625,000
24.	Booster Pump to Cross Hollow Tank (at 800 S. Tank location)	\$800,000
25.	800 South Water Tank – 4.1 mg tank	\$3,000,000
26.	Re-coat the Interior of Fiddlers Tank	\$380,000
27.	Re-coat the Interior of Redmen Tank	\$350,000
28.	Re-coat the Interior of Square Mountain Tank	\$380,000
29.	Re-coat the Interior of Cross Hollow Tank	\$380,000
30.	Quichapa groundwater recharge project	\$1,760,000
31.	CICWCD inter-connection	\$1,750,000

## **XI. OTHER**

In 2015, the design of the 400 North/I-15 Waterline Replacement Project was completed by the Cedar City Engineering Department. The project was constructed in 2015 by Insituform for a final contract amount of \$138,748. In the fall of 2014, the existing 10-inch waterline underneath I-15 had a large leak develop on the east side of the I-15 embankment. Once the leak was discovered, the waterline was shut down underneath I-15. The waterline was videoed and it was found that the leak was located underneath one of the travel lanes. Due to the depth of the line and the location, a traditional repair was not feasible. The project was completed by installing a cured-in-place pipe (CIPP) liner inside the existing pipe. Insituform provided a 5-year warranty for the project.

The design of the 200 West Waterline Replacement Project (from 400 North to Coal Creek Road) was completed by the Cedar City Engineering Department in 2015. The project was constructed in 2015 by Precision Pipeline for a final contract amount of \$167,205. The project consisted of replacing an existing 4-inch waterline on 200 West with a new 8-inch waterline from the intersection of 400 North to Coal Creek Road.

The design of the College Avenue Waterline Replacement Project (from 100 West to 200 West) was completed by the Cedar City Engineering Department in 2015. The project was constructed in 2015 by John Orton Excavating for a final contract amount of \$56,852. The project consisted of replacing an existing 2-inch waterline on College Avenue with a new 8-inch waterline from the intersection of 100 West to 200 West.

In 2015, Mardell Topham completed an updated appraisal of the water rights in Cedar Valley. Based on the results of this water rights appraisal, a proposal is being made in the FY17 budget process to change the water rights acquisition fee from \$1,840 per acre-foot to \$2,920 per acre-foot.

A project was begun in 2015 to re-coat the interior of the South Tank. A video inspection of the South Tank found that most of the interior coating is failing, and corrosion of the steel is starting to occur. The interior of the tank needs to be re-coated in order to protect the tank from further metal loss. Advanced Diving Services began re-coating the tank using underwater divers. This first phase of the project involves re-coating the interior tank walls from the floor up to a height of 32.2 feet for a total of approximately 9,934 square feet of surface area. The contract amount for Phase 1 of the project is \$115,564 and it is anticipated that this phase will be completed in mid-2016.

In 2015, a project was begun to re-do the SCADA system at all Water Division facilities. The project is being performed by Dorsett Technologies. It is anticipated that the project will be completed in mid-2016.

The design of the Quichapa Well #1 Re-drilling project was completed by the Cedar City Engineering Department in 2015. The project was bid out and awarded to Grimshaw Drilling with a bid amount of \$664,485. The well drilling project is expected to be completed in July 2016. This project involves replacing the existing Quichapa Well #1 with a new 16-inch well, 940 feet deep. The new well is being drilled on the same site as the existing well. It is anticipated that the pumping capacity of the new well will be 1,200 gpm.

In 2016, the Utah Division of Water Rights will begin the process of creating a Groundwater Management Plan for the Cedar Valley aquifer due to the continuing decline of the water table.

## **XII. SYSTEM MAP**

**COUNCIL WORK MINUTES**  
**APRIL 6, 2016**

The City Council held a meeting on Wednesday, April 6, 2016, at 5:42 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Terri Hartley; Craig Isom; Fred Rowley.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Public Works Director Ryan Marshall; Parks Superintendent Austin Bingham; Aquatic Facility Manager Chris Hudson.

**OTHERS PRESENT:** Jeremiah Davis, Kevin Davis, Uwe Ewen, Ilona Ewen, Bree Burkitt, Dave Jacobson, Dianna Villicana, Tim Watson, Corey Baumgartner, Tom Jett, Donna Law, Blake DeMille, Brock DeMille, Symbria Patterson, Sara Patterson, Bob Platt, Brian Kunk, Breanna Downs, Natalie Smith, Naomi Ewen, Justin Davis

**AGENDA ORDER APPROVAL:** Councilmember Adams moved to approve the agenda order; second by Councilmember Hartley; vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:** ■Rowley – I had comment about an intersection being too dark, Center and 1150 West, south side of Center is the crosswalk that leads from the Stadium to the overpass, and the light shines on the north side. Is there a street light that can be built that would shine more on that side. Can someone look to see about a brighter light? Kit will look at that. ■Isom – a couple citizens have concerns about how dark it is around the Library in the parking area. ■Mayor – tomorrow is ULCT. Earlier today the County Commissioners held a work meeting here to talk about the Library Tax; there is a surplus and discussion on distributing it and going forward we will enter into an Interlocal Agreement. Eventually that will come before you. Cozzens – will the Interlocal Agreement work? Paul – the County will vote on it Monday. ■Austin Bingham, Parks Superintendent – Arbor Day Celebration will be April 26<sup>th</sup> from 8:00 – Noon at Main Street Park, we will plant trees on the interior of the fence, the old ones won't last forever. They will be 2" 10-12 feet, we will plant a few species that there are not many of in Cedar. Cozzens – what do you do to protect them? Austin – we stake them, I don't want to fence them off, but will if we need to. The Larry Miller Megaplex will be helping this year as well as the children. Also, yesterday I attended Utah Community Forest meeting, we were awarded Tree City USA for the 17<sup>th</sup> year. One criteria is to spend \$2 per capita through in-kind and services, we were able to come up with \$75,000 through Eagle Scout projects, etc. Interesting facts, the Emerald Ash is in Colorado now and is 100% fatal, in Cedar it is about 40% of the forest and there will be a day those days will come down. We are looking for diversity in planting. In the Cities totally destroyed, there was a 10% increase in deaths due to repertory and cardiovascular

disease, they don't know if it is tied or not. We are 25% ash right now. Also, SUU was awarded an award for Tree Campus US, we were behind St. George only for the Southern area. ■Legislative Update. Senator Evan Vickers: Senator Vickers, District 28, Beaver, Iron and eastern Washington County. The best thing about the session is it is over. It was good in a lot of ways for our area. The number 1 goal is to fund the SUU business building that was accomplished with effort. We appreciate those that participated in that. The City, SUU, County and citizens were involved. We appreciate the Leavitt Family, their donation made a big impact. Buildings from Utah Valley and Utah State came into picture it got tricky. The Legislature funded these buildings over two years; the ongoing money will then be pulled back. We did not have to do any bonding. Those are all education buildings and the education funds come through income tax. On the general side was not as good, sales tax is down. Cedar City's sales tax is up, but state wide it was not. There were a lot of high profile bills that did not pass, one to repeal the death penalty did not pass, a bill to push forward hate crimes did not pass, there were two medical marijuana bills that did not pass. There was preemptive location that would have been a problem. We have started a discussion to that approach next year. Those are quick highlights. Water funding, SB 80 got a lot of attention. The Legislature set aside money for Transportation Infrastructure Fund; we created a WIF Water Infrastructure Fund to help with large water projects in the future. People went to the conclusion that is for the Lake Powell and Bear River projects. There is significant infrastructure that are aging and will have to be repaired, we are trying to set aside funds. The Education WPU was increased 3%; increase in salaries to public employees and higher education employees as well as money for insurance and benefits. If you have questions or suggestions to help you, please let me know. Representative Westwood works closely with me and I appreciate his efforts that he has made. Isom - 430 bills got passed. Vickers - I sponsored two bills to take things off the books. Mayor - a brief summary of wildland fire. 122 and 212 were a three year project, these are the bills that change how we address wildland fires, and all communities will do mitigation work and projects on risk and address them in conjunction with forestry and state lands. I appreciate Chief Phillips in his efforts, it is very positive. We set up a separate wildland fund we will have to continue to find funds to maintain at \$10-\$12 million dollars. The State funds the fires, in return the cities and counties will have a dollar amount required. It is not if a fire comes, but when, so if you can reduce load and damage of the fire is our goal. Montana has done something similar, but not to the extent we did; other western states are looking at what we have done.

**PUBLIC COMMENTS:** ■Jeremiah Davis with D & D Smokes, 2150 West coming off HWY 56, wondering if we can get a sign that says dead end. We have semis that come in and there is nowhere for them to go and they have to back up. Kevin Davis - at the end of that is the indoor basketball arena and there is a lot of traffic.

**CONSIDER A BEER LICENSE FOR D & D SMOKES & MORE LOCATED AT 396 NORTH 2150 WEST, STE 5. KEVIN DAVIS, JEREMIAH DAVIS/CHIEF ALLINSON:** Chief Allinson - Kevin and Jeremiah Davis own D&D Smoke Shop, they are requesting to sell alcohol. Two types of licenses class A and class B, on-premise and off-premise, they are asking for Class A which is off-premise. They have to submit an

application with references to make sure they are good moral character, over 21 and cannot be convicted of any crime, felony, violation of warehousing, distribution of alcohol illegally, DUI and crime of moral turpitude. Some of the crimes are extortion, perjury, etc. Jeremiah did have a misdemeanor in 2007 that I don't think would prohibit them for having a beer license. They have a good reputation.

Rowley – one concern is you are next to a dance studio, you have a bench were two girls 5 & 6 were waiting there. We have a lot of stores where kids walk in with parents such as a convenience store, but kids unattended gives me a pause, so maybe get rid of the bench. Jeremiah Davis – one of the kids was probably my great niece, she comes with here grandma. The beer would not be accessible for the general public; we have to grab it for them. Rowley – make it less enticing. Jeremiah – no one is allowed in our store under the age of 19, unless they are under the age of 6 and with a parent so they are not unattended in a car. Kevin Davis – we have an entry room and then a sign that says you have to be 19 to enter. Chief – on a class B there are distance requirements, community locations, that is only for on premise. Paul – these people pre-existed the dance shop. Under our tobacco ordinance we don't make them close down if something moves next to them. Kevin – the guidelines only work one way, and we were out there before the law came into effect. Jeremiah – we are in the process of looking for property to build that we can control the businesses that are adjacent. Jeremiah – we went to the Health Department for signs for distance on smoking. Consent.

#### **DISCUSSION ON SOUTHVIEW TRAILHEAD. DAVE JACOBSEN OF THE**

**BLM:** Dave Jacobsen, outdoor recreation and Brian Kunk, our engineer. We have a new design for our trailhead. Initially we asked to park on the road, we have went back to get one with a road easement. We are trying to stay away from the drain easements to meet the criteria; there is room for 31 vehicles. We have left the restroom in the same location on BLM property when you enter the trailhead. This is a temporary trailhead; we would pull up the fencing when the road goes through, but leave the restroom. It would require fixing a hole, it is possible, but would require a lot of work. It would allow for curb and gutter and the current road width. We want to partner on the trailhead and partner with a restroom which would be a flushing toilet.

Rick – when you met with us a few weeks ago, you had not contacted the property owner, have you? Dave – I have not, I have been unable to reach them, I have left a map with a note for them to call us, but they have not.

Dave – we are asking for assistance in connecting the toilet to the sewer system, about a \$12,000 investment. The toilet facility is paid for; we just need to connect it. Rowley – things that are legal issues we need to make a clear pathway, because this is for us a multiplier of City dollars, we get a trail head for few dollars. Currently we don't allow water outside the City limits, but I think we can make it happen. It will be a great destination. Dave – we can put it in the City easement. Mayor – one thing we brought up was the restroom proximity to the home. Dave – there is not a block wall in his back yard, so he will have a few items of infrastructure in his back yard. Rowley – if it is a

flushing toilet it is not different than his neighbors, just more noise from people using the toilet. It would be similar to our East Canyon Park.

Adams – you need to get a hold of the property owner, he has been out there a long time and probably thinks nothing will ever happen. Rowley – can you put the restroom across the street? Brian Kunk – we could maybe do that, but it is not a safe, stable slope. Hartley – is that homeowner one that was complaining about development in the area? Dave – I don't know, the home is a rental. Rowley – I would like to see us do what we can to make it work. Mayor – the money is not in our operating budget this year. Dave – the trailhead is getting a lot of usage. We can scratch in the trailhead, but the sooner we get a restroom people won't be using the property as a restroom. Cozzens – what if we provide the hook-ups and you put the pipe in. Rowley – can our people do the trench? Rick – it is a busy time of year for our crews. Mayor – we have to have an agreement. Let's explore scenarios and put together an agreement. Dave – can we split out the issues and put the trail head in and do the restroom in later. Brian – we would need to move some signs and build a ramp over the curb. Kit – we need detailed drawings of what you are doing, the sewer may have issues it is a downhill slope. Brian – I took a shot of the line, we think we can make it. If we fix the hole we can move the toilet over and do a septic system, we would still need water. Dave – they are allowed with a lot of regulations. Mayor – work with Kit on the trailhead and we will bring an agreement back through.

**CONSIDER FINAL PLAT APPROVAL FOR TALON POINT PHASE 2 AT SOUTH MOUNTAIN SUBDIVISION (LOCATED IN THE VICINITY OF 2200 S. 2800 W.). WATSON ENGINEERING/PAUL BITTMENN:** Tim Watson – this was approved through engineering last fall. Ron Larsen started this project; the developer has asked that I bring this forward. This comes from Home Depot. There are a few sections of road for this phase. Paul – some was rezoned to R-2 single family. Rowley - there are several houses under construction right now. It is a popular area. Tim – it has 18 lots in this phase, bonds are in place. Consent.

**CONSIDER APPROVAL FOR THE B&B SWISS BED AND BREAKFAST/RV PARK, PHASE 1 (LOCATED IN THE VICINITY OF 300 SOUTH & CROSS HOLLOW ROAD). GO CIVIL ENGINEERING/PAUL BITTMENN:** Heath Oveson – this is located south of the Diamond Z arena. This is the first of this project, eventually there will be an RV park with casita cabins. The front area has been cleared and the roadway cut in with a little red shed on the hill. It went to Planning Commission, there were concerns with residents across the street with a commercial area, we met with them and I think they are ok now. Rowley – the bed and breakfast won't be in until the owner's home is built. Has the canopy issue been resolved? Heath – yes in the agreement with the City. Consent.

**CONSIDER FINAL PLAT APPROVAL FOR THE CEDAR SPECTRUM COMMERCIAL PUD (LOCATED IN THE VICINITY OF 1300 SOUTH MAIN STREET). PLATT & PLATT ENGINEERING/PAUL BITTMENN:** Bob Platt - this is a the final step. Paul – I have a Mylar with signatures. Bob - It is a 3 lot

commercial PUD next to the La Quinta. Rowley – there were folks that came to Planning Commission with concerns of what will be going in, but the zoning was already in place. Bob – the motel just got an award for the best new La Quinta built. Isom – the manager said they are 90% capacity, it is going well. Consent.

**CONSIDER FINAL APPROVAL FOR THE AMENDMENT OF LOTS 1 AND 3 OF THE BOULEVARD PLAZA PUD, PHASE 1 (LOCATED IN THE VICINITY OF 950 SOUTH MAIN STREET). PLATT & PLATT ENGINEERING/PAUL BITTMENN:**

Bob Platt – there new sign was on the parcel in the front, it is to move the lot line to have the sign on the Boulevard parcel. Consent.

**CONSIDER RFP FOR OFFICE 365. TREVOR MCDONALD:** Trevor – we have budgeted for a voice over IP for the City, some parts of the City are begging to get moving. Sky for Business we like the best, it works best with Office 365. We looked at our current which is office 2010, this will help get to current office. It will have an improved email system and a lot of other features. We got the proposals back this week. We found it best to give you a heads up; we will submit our recommendation at the next City Council meeting. We don't currently have a recommendation, we are currently evaluating. The following have submitted proposals: SymTec, Cedar City; Comparex, TX' acumor, CA; Mountain West, Cedar City; LiftOff, MD. They have offered some incentives; the deadline is to purchase the licenses by the end of April. The initial take some did not include the incentive. The evaluation committee will have their recommendations and we will have them in your packet. Action.

**CONSIDER AN ORDINANCE AMENDING THE CITY'S RAP TAX ORDINANCE RELATED TO DISTRIBUTION OF UNALLOCATED RAP TAX FUND BALANCE. PAUL BITTMENN:**

Paul – we have had RAP Tax since 06 or so, we have done a lot of projects and supported a lot of Arts projects and accumulated fund balance from earned interest or come in under budget. The proposal is what to do with the fund balance. The Mayor could start the process and recommend what it spent, it would be applications and city owned stuff for restoration and maintenance projects that would otherwise qualify for RAP Tax. Rowley – could you put it in the pot for the 10%? Paul – we would submit two different funds. The two facilities we have for Arts are the Theatre and the Library. Rowley – sometimes we have organizations that this amount is not enough, but if they have 3 years funding they could pull it off. Is there a way that we award 1/3 and we will hold it for them? Paul – our ordinance does not allow that, it requires it be spent within 1 year. Mayor – we can't allocate into another budget year. Rowley – it would be a gamble for the entities. Paul – one reason they put the one year is to get it moving and spend the money. Hartley – would it be every year with the money or after it accumulates a certain amount? Mayor – wait until there is a certain amount. Hartley – how much in there now? Jason - \$130,000, 3% of what we have collected over 10 years. Mayor – this give a mechanism to spend the money. Action.

**CONSIDER PROPOSAL FOR FINANCIAL SERVICES. JASON NORRIS :** Jason – last month we sent out an RFP for financial services, an advisor to help us through the process and legal side of issuing debt for City, RDA and MBA. We had two firms that

put in. We had a committee of myself, Paul Bittmenn, Terri Hartley and Craig Isom. We had criteria to qualified. We had Lewis Young and Zions Public Finance. There is a difference in the commission paid based on the borrowed. Lewis and Young would be cheaper if under \$2 million, over the \$2 million Zions is better. We know the RDA will issue debt for under \$2 million, if we refinance the Aquatic Center and get out of the Build America it would be a \$6 million bond. The committee recommended Zions Public Finance.

Adams – which firm did we use out of Richfield? Rick – we used a bond attorney, Chamberlain out of Richfield. Jason – we will still need legal services if debt is issued. Consent.

**CLOSED SESSION – CHARACTER, PROFESSIONAL COMPETENCE OR PHYSICAL OR MENTAL HEALTH OF AN INDIVIDUAL:**

**ADJOURN:** Councilmember Isom moved to adjourn and move into the closed meeting at 6:58 p.m.; second by Councilmember Cozzens; vote unanimous.

The meeting reconvened at 7:42 p.m.

Councilmember Isom moved to adjourn and move into the closed meeting at 7:43 p.m.; second by Councilmember Cozzens; vote unanimous.

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Renon Savage, MMC  
City Recorder



**COUNCIL MINUTES**  
**APRIL 13, 2016**

The City Council held a meeting on Wednesday, April 13, 2016, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Terri Hartley; Craig Isom; Fred Rowley.

**STAFF PRESENT:** City Manager Rick Holman; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Marshal Mike Shurtz; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; Executive Assistant Kathy Dahl; Economic Development Coordinator Cameron Christensen; Events Coordinator Bryan Dangerfield; Fire Fighter Jordan Smith.

**OTHERS PRESENT:** Jeremiah Davis, Kevin Davis, Paola Leckie, Bree Burkitt, Emalee Smith, Kristen Lavelett, Corey Baumgartner, Tom Jett, Marilyn Kidwell, Shalene Griffin, Josie Jones, Taylor Houston, Symbria Patterson.

**CALL TO ORDER:** Councilmember Adams gave the invocation; the pledge was led by Councilmember Hartley.

**AGENDA ORDER APPROVAL:** Councilmember Isom moved to approve the agenda order; second by Councilmember Adams; vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF**

**COMMENTS:** ■Cozzens – I went to the Utah League, David Church, the Attorney said there is a nut on every council and if you can't think of who it is it is you. I sent out notes from a class regarding broadcasting our meetings. You can flip a switch it will record and archive it to YouTube, apparently quite simple. Mayor – Rick and I were talking about this with the new voice over IP to see how that works with the new system.

■Employee of the Month, Jordan Smith. Kathy Dahl, EAC presented Jordan Smith the April EOM. The nomination stated that Jordan always has a great attitude and is a hard worker. He also sets a good example for others by continuing his education and maintaining a high level of physical fitness. Jordan is always pleasant to work with and treats those in the public with respect and makes sure their needs are met. Jordan was recently asked to assist the Fire Marshal with developing and writing the Cedar City Emergency Plan. This was a big task that involved a lot of time, research and information gathering. Jordan has done an outstanding job, and the final product will be very beneficial to the city once it is finalized and implemented. Jordan is a great employee and very deserving of the Employee of the Month. Jordan introduced his daughter Emalee.

**PUBLIC COMMENTS:** ■Local First Utah. Kristen Lavelett – Executive Director of Local First Utah, a Non-profit organization. See Exhibit “A”. Our goal is to adequately

brand their business Isom – do you ever use the local Chambers of Commerce? Kristen - Yes, I will be presenting that at the Chamber luncheon tomorrow. ■Matt Markstein– Redrock Film Festival, 10<sup>th</sup> anniversary edition, our 3<sup>rd</sup> year in Cedar City. I want to thank the City of Cedar City and the Abbey Inn, Quality Inn and Coldwell Banker for sponsoring us. Shakespeare is a great asset to Utah with 8 feature shows with green shows. We have a lot more feature shows, last year 28 feature and 50 short shows. We did an experiment and advertise specific films and received over 400 people. Our budget will have to be more on advertising. We are advertising more nationally some because of the Tourism Bureau giving us money. We have had 50 participants from Spain. The obstacle is why Cedar and why November. November is a low tourist time. Anyone that does film making, the Utah Film Festival keeps an eye on our Festival, November can showcase new films, one our films was nominated for an academy award, the films go places. Cedar as a film making community is important, only one place can you get snow, stone, desert and red rock in one area. We are asking anyone in the community for help. We expect to have 50-100 films this year. You can get more information at Redrockfilmfestival.com.

**CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED MARCH 16 & 23, 2016; (2) APPROVAL OF BILLS DATED MARCH 25 AND APRIL 11, 2016; (3) APPROVAL OF A BEER LICENSE FOR D & D SMOKES & MORE LOCATED AT 396 NORTH 2150 WEST, STE 5. KEVIN DAVIS, JEREMIAH DAVIS/CHIEF ALLINSON; (4) APPROVAL OF FINAL PLAT FOR TALON POINT PHASE 2 AT SOUTH MOUNTAIN SUBDIVISION (LOCATED IN THE VICINITY OF 2200 S. 2800 W.). WATSON ENGINEERING/PAUL BITTMENN; (5) APPROVAL OF BNB SWISS BED AND BREAKFAST/RV PARK, PHASE 1 (LOCATED IN THE VICINITY OF 300 SOUTH & CROSS HOLLOW ROAD). GO CIVIL ENGINEERING/PAUL BITTMENN; (6) APPROVAL OF FINAL PLAT FOR THE CEDAR SPECTRUM COMMERCIAL PUD (LOCATED IN THE VICINITY OF 1300 SOUTH MAIN STREET). PLATT & PLATT ENGINEERING/PAUL BITTMENN; (7) APPROVAL OF THE AMENDMENT OF LOTS 1 AND 3 OF THE BOULEVARD PLAZA PUD, PHASE 1 (LOCATED IN THE VICINITY OF 950 SOUTH MAIN STREET). PLATT & PLATT ENGINEERING/PAUL BITTMENN; (8) APPROVAL OF PROPOSAL FOR FINANCIAL SERVICES FROM ZIONS PUBLIC FINANCE. JASON NORRIS:**  
Rowley – what is the Zion's Bank Sales Tax Bond? Jason – on the City office, Parking Structure and Heritage Center. Will be paid off in 2020.

Councilmember Hartley moved to approve the consent agenda items 1 through 8 as written above; second by Councilmember Rowley; vote unanimous.

**CONSIDER RFP FOR OFFICE 365. TREVOR MCDONALD:** Trevor – last week we discussed, we have a recommendation. We looked at the proposals, we had 5 ranging from MD, TX, CA and UT. There were two highly qualified but they required IT staff on site to prepare and do some of their stuff on site. It limited to a local IT Team to work with highly qualified or look at Mountain West and Symtec. Mountain West was the

proposal we recommend over Symtec. They agreed to give us training and they know our network better than anyone else.

Councilmember Cozzens moved to approve the proposal from Mountain West Computers; second by Councilmember Adams; vote unanimous.

**CONSIDER AN ORDINANCE AMENDING THE CITY'S RAP TAX  
ORDINANCE RELATED TO DISTRIBUTION OF UNALLOCATED RAP TAX**

**FUND BALANCE. PAUL BITTMENN:** Mayor – we talked about this last week. Once we get a fund balance that is a substantial amount it would be allocated through the application process and would be used only on City facilities that fall within the parameters of what RAP Tax funds can be used.

Councilmember Adams moved to approve the ordinance related to distribution of unallocated RAP Tax fund balance; second by Councilmember Cozzens; roll call vote as follows:

Ron Adams	-	AYE
Paul Cozzens	-	AYE
Terri Hartley	-	AYE
Craig Isom	-	AYE
Fred Rowley	-	AYE

**CONSIDER FARMERS MARKET ON 100 EAST FOR ONE SEASON – RICK HOLMAN:** Councilmember Cozzens moved to approve the location of 100 East for the Farmers Market during the 2016 season;

Hartley – did she contact residents? Rick – she distributed flyers and only the one lady showed up.

The motion was second by Councilmember Hartley; vote unanimous.

**ADJOURN:** Councilmember Isom moved to adjourn and move into the RDA meeting at 6:08 p.m.; second by Councilmember Adams; vote unanimous.

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Renon Savage, MMC  
City Recorder





Local First Utah is a non-profit organization with the mission to educate the public, the government and business owners about the value and vitality of locally owned businesses to our economies and community.



## What Constitutes a Local Business?

- A business must operate independently.
- At least 51% of business ownership must be held by Utah residents.
- The business is privately held (not publicly traded).
- The business is registered in Utah with no corporate or national headquarters outside the region.
- The business pays all of its own rent, marketing expenses and other expenses without assistance from a corporate headquarters.



## 10 Reasons for Buying Locally



## Economic Impact of Buying Locally





## Economic Impact of Buying Locally

### Reason #3: You Create Jobs

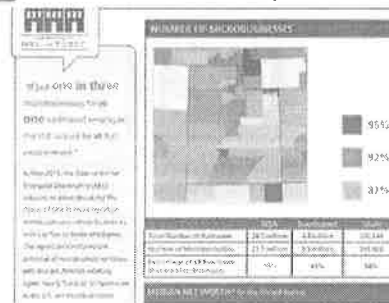
Local businesses are better than chains or giant online retailers at creating more jobs per consumer dollars spent. As well, independent businesses provide a diverse array of job opportunities and wages.

Local entrepreneurship matters for local economic performance and smaller local businesses are more important than larger local businesses for local economic performance.

- In most counties in the U.S., the percent of workers employed by locally or resident-owned businesses outweigh the percent of workers employed by nonresident owned businesses.
- The presence of large corporations may intentionally or unintentionally result in lowering the local employment diversity, and the local economy may become tethered to the actions and fate of a single large employer in the global economy.



## Economic Impact of Buying Locally



## Economic Impact of Buying Locally



## Economic Impact of Buying Locally

### Reason #6: You Keep Your Tax Dollars Here

Buying from locally owned businesses that are rooted here in Cedar City ensures that sales and property tax dollars are reinvested where they belong—in your community!

Whether a purchase takes place in another town, or online, the loss of that tax revenue has a profound impact on city services.

- In 2014, Amazon sold \$337.4 million worth of retail goods statewide, all while avoiding \$22.6 million in state and local sales taxes.
- That is the equivalent of 237 retail storefronts, 0.8 million square feet of commercial space, which might have paid \$2.0 million in property taxes.
- A total of more than \$24.6 million in revenue lost to state and local governments, \$27.47 for every household in Utah.
- Having no Amazon distribution centers to offset retail job losses, Amazon sales produced a net loss of 2,066 retail jobs in Utah.



## Economic Impact of Buying Locally

### Reason #7: You Encourage Innovation & Product Diversity

Independent businesses are able to identify the niche markets in their communities, and expand from those niches into broad markets creating diverse products.



## Social Impact of Buying Locally

### Reason #2: You Embrace the Character of our Community

*Territor* = "sense of place"

Independent businesses both emerge from a sense of place, they are fed by the nature of the community, and contribute to sense of place, defining the unspeakable attributes of a town.



## Social Impact of Buying Locally

### Reason #4: You Help the Environment

You conserve energy and resources in the form of less fuel for transportation and less packaging. Walkable business districts reduce sprawl and automobile use.



## Social Impact of Buying Locally

### Reason #5: You Benefit from Our Passion & Expertise

To thrive as an independent business, many owners have spent years honing their craft. Often it is the intangibles that set local businesses apart – their dedication, the quality of their personal character, and their commitment to customer service.



## Social Impact of Buying Locally

### Reason #8: You Love Your Neighbors

In Utah, independent businesses contribute to charities at **three times** the rate of chains.



## Social Impact of Buying Locally

### Reason #9 You Keep the American Dream Alive

Buying locally nurtures entrepreneurship, which fuels prosperity by serving as a means for families to move out of low-wage jobs and into the middle class. This is the foundation of our American economy.



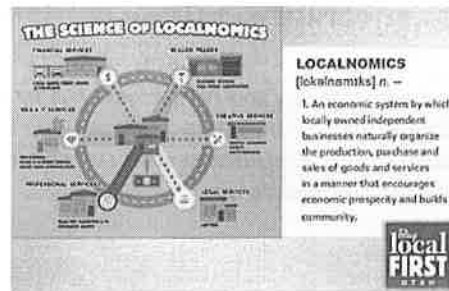
## Social Impact of Buying Locally

### Reason #10: You Make Us a Destination

Cedar City is already a world class destination. A vibrant, active independent business community will amplify life in Cedar City for visitors and new neighbors alike! This benefits everyone!



## Benefits of Independent Businesses to Small Towns & Cities







## Benefits of Independent Businesses to Small Towns & Cities

- Communities with more small businesses also benefit from an increased support for civic institutions and participation in civic activities.
- Communities characterized by local ownership and local flavor are more attractive for the highly skilled or overqualified to work in, shop in, or reside near.
- An environment not indicative of "anywhere America" helps residents feel that they could not replace their current place of residence with anywhere else in America, and keeps those citizens in the community.
- Locally oriented capitalism is an indication of more than community cohesion. Locally rooted businesses also help shield communities from the potential perils of a fluctuating global economy.



## Partnership with Local First Utah



## Tools for Locally Owned Businesses

- Authorization to display the Local First Utah logo, and "co-brand" with Local First Utah messaging.
- Statewide educational campaigns that amplify the collective voice of independent businesses
- Social media tool kits
- Community-training opportunities on a wide range of topics



## Co-Branding with Local First Utah



**Buy local FIRST UTAH**

### Bottom Line Impact

In 2014, two-thirds of independent businesses in the U.S. experienced revenue growth.\*



**Buy local FIRST UTAH**

JOIN THE MOVEMENT  
WWW.LOCALFIRST.ORG  
FOLLOW @LOCALFIRSTUTAH

\*Source: U.S. Census Bureau, Survey of Small Business Trends, Spring 2015. Excludes U.S. territories.

**Buy local FIRST UTAH**

### Bottom Line Impact

2014	5.1%
2013	2.3%

Independent retailers reported that "same store sales," doubled in 2014.\*

**Buy local FIRST UTAH**

JOIN THE MOVEMENT  
WWW.LOCALFIRST.ORG  
FOLLOW @LOCALFIRSTUTAH

\*Source: U.S. Census Bureau, Survey of Small Business Trends, Spring 2015. Excludes U.S. territories.

**Buy local FIRST UTAH**

### Bottom Line Impact

Sales growth of independent business in communities

WITH	WITHOUT
9.3%	4.9%

a Local First initiative\*

**Buy local FIRST UTAH**

JOIN THE MOVEMENT  
WWW.LOCALFIRST.ORG  
FOLLOW @LOCALFIRSTUTAH

\*Source: U.S. Census Bureau, Survey of Small Business Trends, Spring 2015. Excludes U.S. territories.

**Buy local FIRST UTAH**

### Statewide Educational Campaigns

*Celebrate* ★ JULY 1-7  
**INDEPENDENTS WEEK**



## Statewide Educational Campaigns

If every household in Utah shifted just 10% of their shopping toward locally owned businesses, \$1.3 billion would stay in our economy.

## City-Crafted Campaigns

- 1 YOU KNEW YOUR MONEY WAS GOING TO STAY IN OUR COMMUNITY.
- 2 YOU SUPPORTED THE INNOVATION OF OUR COMMUNITY.
- 3 YOU SUPPORTED OUR JOB.
- 4 YOU HELPED THE ENVIRONMENT.
- 5 YOU SUPPORTED OUR LOCAL AND ECONOMIC GROWTH.
- 6 YOU SUPPORTED OUR LOCAL AND ECONOMIC GROWTH.
- 7 YOU SUPPORTED OUR LOCAL AND ECONOMIC GROWTH.
- 8 YOU SUPPORTED OUR LOCAL AND ECONOMIC GROWTH.
- 9 YOU SUPPORTED OUR LOCAL AND ECONOMIC GROWTH.
- 10 YOU SUPPORTED OUR LOCAL AND ECONOMIC GROWTH.



# 10 Reasons for Buying Locally



**Thank you  
for shopping locally.**

Here's what you just did!

**1 YOU KEPT YOUR MONEY IN OUR ECONOMY.**

The Civic Economics Utah Study Series found that on average, locally owned retailers return *four times* the rate of their revenue to our Utah economy, when compared to national chains.\*

**2 YOU EMBRACED THE CHARACTER OF OUR COMMUNITY.**

**3 YOU CREATED LOCAL JOBS.**

**4 YOU HELPED THE ENVIRONMENT.**

**5 YOU BENEFITED FROM OUR PASSION AND EXPERTISE.**

**6 YOU KEPT YOUR TAX DOLLARS HERE.**

**7 YOU ENCOURAGED INNOVATION AND PRODUCT DIVERSITY.**

**8 YOU LOVED YOUR NEIGHBORS.**

Studies show that locally owned businesses in Utah donate to community causes at nearly *three times* the rate of national chains.\*

**9 YOU KEPT THE AMERICAN DREAM ALIVE.**

**10 YOU MADE US A DESTINATION.**

**Join the Local First movement!**  
Visit us online at [LocalFirst.org](http://LocalFirst.org)  
to learn more.

\*Based on the Civic Economics Utah Study Series available on our website.



## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>UTAH DIVISION OF WATER RIGHTS</b>					
APR 2016 PERMIT	STREAM ALTERATION PERMIT FEE	04/15/2016	51-40-255 WATER SYSTEM MAINTENANCE	500.00	
Total UTAH DIVISION OF WATER RIGHTS:				500.00	
Grand Totals:				500.00	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder:

Renon Savage

City Treasurer:

Wendy C. Boush

## Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>ALL SECURE LOCK &amp; ALARM</b>					
20778	CCFD - ELECTRONIC LOCKS STN MAI	04/08/2016	10-73-262 BUILDING & GROUND MAINTENANCE	980.40	
Total ALL SECURE LOCK & ALARM:				980.40	
<b>ALSCO - AMERICAN LINEN SUPPLY</b>					
LSTG686318	005510 - UNIFORM SERVICES	04/01/2016	53-56-451 UNIFORM SERVICE	8.78	
LSTG687281	005510 - UNIFORM SERVICES	04/08/2016	53-56-451 UNIFORM SERVICE	15.00	
LSTG687489	005510 - UNIFORM SERVICES	04/08/2016	53-56-451 UNIFORM SERVICE	1.80	
LSTG688406	005510 - UNIFORM SERVICES	04/15/2016	53-56-451 UNIFORM SERVICE	16.13	
Total ALSCO - AMERICAN LINEN SUPPLY:				41.71	
<b>AMERICAN WEST ANALYTICAL LABS</b>					
1603444	CC WWTP - BIOSOLIDS TESTING	04/07/2016	53-56-312 TESTING	209.96	
Total AMERICAN WEST ANALYTICAL LABS:				209.96	
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
3621	CED01-ASPHALT	02/16/2016	10-79-263 MAINTENANCE-STREETS	431.20	
3622	CED01-ASPHALT	02/17/2016	51-40-255 WATER SYSTEM MAINTENANCE	246.40	
Total ASHDOWN BROTHERS CONSTRUCTION:				677.60	
<b>BAKER &amp; TAYLOR</b>					
4011559175	415754 L102673 4-BOOKS	03/29/2016	10-87-790 CAP OUTLAY-RAP TAX	146.40	
4011559175	415754 L102673 4-BOOKS	03/29/2016	10-87-481 BOOKS-GENERAL COLLECTION	264.27	
4011559175	75026239 - AUDIO	03/29/2016	10-87-482 BOOKS-YOUNG ADULT	32.97	
4011567135	415754 L102673 4-BOOKS	04/05/2016	10-87-481 BOOKS-GENERAL COLLECTION	203.80	
4011567135	415754 L102673 4-BOOKS	04/05/2016	10-87-482 BOOKS-YOUNG ADULT	41.74	
4011567135	415754 L102673 4-BOOKS	04/05/2016	10-87-483 BOOKS-CHILDREN	47.39	
T35338690	75026239 - AUDIO	02/15/2016	10-87-482 BOOKS-YOUNG ADULT	45.27	
T36322230	75026239-AUDIO	03/08/2016	10-87-482 BOOKS-YOUNG ADULT	48.24	
T36599010	75026239-AUDIO	03/15/2016	10-87-482 BOOKS-YOUNG ADULT	30.60	
T37623040	75026239-AUDIO	04/13/2016	10-87-482 BOOKS-YOUNG ADULT	140.90	
Total BAKER & TAYLOR:				1,001.58	
<b>BENTLEY SYSTEMS, INC.</b>					
40740275	1000374123 - RENEWAL CCC	03/27/2016	10-81-240 OFFICE SUPPLIES & EXPENSE	254.00	
Total BENTLEY SYSTEMS, INC.:				254.00	
<b>BETTRIDGE DISTRIBUTING, KEN</b>					
0199657CR	00844-DRUM RETURN CREDIT	11/19/2015	51-40-251 GAS & OIL	( 30.00)	
0603230	00844- FUEL CON-VALT	04/06/2016	24-40-251 GAS & OIL	320.93	
Total BETTRIDGE DISTRIBUTING, KEN:				290.93	
<b>BLUE STAKES OF UTAH</b>					
UT201600752	CEDARC-BLUE STAKING	03/31/2016	51-40-255 WATER SYSTEM MAINTENANCE	271.84	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total BLUE STAKES OF UTAH:				271.84	
<b>CALUMET SUPERIOR LLC</b>					
1003032	122702 - TACK OIL CSS IH	04/13/2016	10-79-263 MAINTENANCE-STREETS	11,395.20	
Total CALUMET SUPERIOR LLC:				11,395.20	
<b>CEDAR CITY FIRE DEPT</b>					
MAR 2016 T-SHIRT	CCFD - VOLUNTEER FD T-SHIRTS	03/31/2016	10-73-451 UNIFORM ALLOWANCE	150.00	
Total CEDAR CITY FIRE DEPT:				150.00	
<b>CEDAR EMBROIDERY</b>					
414	CCPD - HATS, JACKET, SHIRTS	04/13/2016	10-70-451 UNIFORM MAINTENANCE	195.00	
Total CEDAR EMBROIDERY:				195.00	
<b>CENGAGE LEARNING INC</b>					
57819491	170454 - LBRY BOOKS	03/28/2016	10-87-481 BOOKS-GENERAL COLLECTION	27.19	
Total CENGAGE LEARNING INC:				27.19	
<b>CENTRAL IRON CNTY WATER CONSERVANCY DIST</b>					
MAR 2016	4002574 - CC WWTP	03/31/2016	52-55-270 UTILITIES-SEWER COLLECTION	50.00	
Total CENTRAL IRON CNTY WATER CONSERVANCY DIST:				50.00	
<b>CENTURY LINK</b>					
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	10-41-280 TELEPHONE	109.93	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	10-42-280 TELEPHONE	27.00	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	10-44-280 TELEPHONE	32.07	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	10-60-280 TELEPHONE	19.24	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	10-70-280 TELEPHONE	342.05	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	10-73-280 TELEPHONE	191.99	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	10-75-280 TELEPHONE	38.48	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	10-76-280 TELEPHONE	94.94	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	10-77-280 TELEPHONE	27.00	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	10-78-280 TELEPHONE	27.00	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	10-79-280 TELEPHONE	27.00	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	10-81-280 TELEPHONE	71.47	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	10-83-280 TELEPHONE	27.00	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	10-84-280 TELEPHONE	107.99	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	10-87-280 TELEPHONE	107.99	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	10-90-280 TELEPHONE	27.00	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	10-92-280 TELEPHONE	111.29	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	20-40-280 TELEPHONE	161.99	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	22-40-280 TELEPHONE	27.00	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	24-40-280 TELEPHONE	134.99	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	28-40-280 TELEPHONE	221.99	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	51-40-280 TELEPHONE	134.99	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	52-55-280 TELEPHONE	188.98	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	53-56-280 TELEPHONE	134.99	
APR 2016	O-435-111-6279 457M PHONE	04/07/2016	56-41-280 TELEPHONE	53.99	
Total CENTURY LINK:				2,448.36	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>COMADE, INC.</b>					
2176-2-C	CCC - SAND BAGS	04/01/2016	10-79-410 SPECIAL DEPARTMENT SUPPLIES	507.60	
Total COMADE, INC.:				507.60	
<b>CURTIS &amp; SONS, L.N.</b>					
3167876-00	3999- HOSE REEL T-12	03/31/2016	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	1,200.00	
3168044-00	3999- RATCHET WRENCH	03/31/2016	51-40-480 SPECIAL DEPARTMENT SUPPLIES	266.35	
3168790-00	3999- FREIGHT FOR HOSE REEL	04/13/2016	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	174.30	
Total CURTIS & SONS, L.N.:				1,640.65	
<b>DANVILLE SERVICES OF UTAH, LLC</b>					
20000.	WEST LOT CLEAN UP	04/07/2016	56-40-262 BUILDING & GROUND MAINTENANCE	36.00	
20001	EAST LOT CLEAN UP MAR 2016	04/07/2016	56-41-262 BUILDING & GROUND MAINTENANCE	45.00	
20002	CC LIBRARY - BLDG & GRD MAINT	04/07/2016	10-87-262 BUILDING & GROUND MAINTENANCE	30.00	
Total DANVILLE SERVICES OF UTAH, LLC:				111.00	
<b>DAVIDSON TITLES, INC.</b>					
248853	2044040 - CHILDREN BOOKS	04/08/2016	10-87-483 BOOKS-CHILDREN	578.29	
Total DAVIDSON TITLES, INC.:				578.29	
<b>DAVIS HEATING &amp; A/C SERVICE</b>					
39966	CC WWTP - HVAC DIGESTER BLDG	04/07/2016	53-56-262 BUILDING & GROUND MAINTENANCE	4,287.50	
39967.	CC WWTP - 2.5 TON CONDENSING UN	04/07/2016	53-56-262 BUILDING & GROUND MAINTENANCE	2,175.00	
Total DAVIS HEATING & A/C SERVICE:				6,462.50	
<b>DOCUMENT SOLUTIONS</b>					
118768	CCC - TONER CCPD COPY MACHINE	04/01/2016	10-70-240 OFFICE SUPPLIES & EXPENSE	84.76	
Total DOCUMENT SOLUTIONS:				84.76	
<b>FINDAWAY WORLD</b>					
182407	LBRY BOOKS	04/18/2016	10-87-481 BOOKS-GENERAL COLLECTION	363.69	
Total FINDAWAY WORLD:				363.69	
<b>FREEDOM MAILING SERVICE</b>					
28740	BILL PROCESSING AND POSTAGE	04/06/2016	51-40-240 OFFICE SUPPLIES & EXPENSE	3,619.20	
28740	CCC MAILING	04/06/2016	10-41-221 NEWSLETTER	158.41	
Total FREEDOM MAILING SERVICE:				3,777.61	
<b>G &amp; K SERVICES</b>					
1178226593	3384801 - UNIFORM CLEANING	04/13/2016	10-78-451 UNIFORM SERVICE	96.09	
Total G & K SERVICES:				96.09	
<b>GALL'S, INC.</b>					
005118963	3618471 - BIKE PTRL SHIRT	03/25/2016	10-70-621 BIKE UNIFORMS	39.00	
Total GALL'S, INC.:				39.00	
<b>GEM ENGINEERING, INC.</b>					
10738	DENSITY TESTS KITTY HAWK WATER	04/11/2016	51-40-731 CAP OUTLAY-LINE REPLACEMENT	126.00	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total GEM ENGINEERING, INC.:				126.00	
<b>GLOBAL EQUIPMENT COMPANY</b>					
109349120	3587715 - RECEPTION SOFAS	04/11/2016	41-40-790 CAP OUTLAY-RAP TAX	4,787.51	
Total GLOBAL EQUIPMENT COMPANY:				4,787.51	
<b>HINTON BURDICK</b>					
146406	CCC - 14/15 AUDIT	03/31/2016	10-41-311 PROF SERVICES-AUDITING	3,299.82	
Total HINTON BURDICK:				3,299.82	
<b>HOOSIER MICROBIOLOGICAL LAB</b>					
44597	CC WWTP - BIOSOLIDS TESTING	04/04/2016	53-56-312 TESTING	600.00	
Total HOOSIER MICROBIOLOGICAL LAB:				600.00	
<b>IMAGE PRO</b>					
81210	43 - CCPD D.ORTON BUSINESS CARD	04/11/2016	10-70-242 PRINTING	31.61	
Total IMAGE PRO:				31.61	
<b>IRON COUNTY AUDITOR</b>					
MAR 2016 LANDFIL	LANDFILL REM - MAR 2016	03/31/2016	55-21312 COUNTY REMITTANCE PAYABLE	30,329.64	
Total IRON COUNTY AUDITOR:				30,329.64	
<b>IRON COUNTY CLERK</b>					
MAR 2016	01-2367-00 WWTP TRASH PICK UP	04/01/2016	53-56-270 UTILITIES-SEWER PLANT	60.00	
Total IRON COUNTY CLERK:				60.00	
<b>IRON COUNTY SCHOOL DISTRICT</b>					
00000301	CCC - CMS BLDG RENT YOUTH BB TE	04/14/2016	10-84-264 BUILDING RENTAL	4,690.00	
CHS 2015	CCC - CHS BLDG RENT YOUTH BB TE	04/06/2016	10-84-264 BUILDING RENTAL	800.00	
Total IRON COUNTY SCHOOL DISTRICT:				5,490.00	
<b>JONES PAINT &amp; GLASS, INC.</b>					
CCI0010389	C3050-CC - WWTP PAINT	04/05/2016	53-56-252 EQUIPMENT MAINTENANCE	39.29	
Total JONES PAINT & GLASS, INC.:				39.29	
<b>LAIRD CAMPBELL</b>					
HC160413	HERITAGE CNTR - TUNE STEINWAY	04/13/2016	10-92-252 EQUIPMENT MAINTENANCE	80.00	
Total LAIRD CAMPBELL:				80.00	
<b>LEHI FIRE ASSOCIATION</b>					
USFA 2016 CONV	USFA REG - PHILLIPS,SHIRLEY,SHUR	04/15/2016	10-73-230 TRAVEL & TRAINING	285.00	
Total LEHI FIRE ASSOCIATION:				285.00	
<b>LEXISNEXIS</b>					
1603116588	119TRN-ONLINE & RELATED CHARGE	03/31/2016	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	250.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total LEXISNEXIS:				250.00	
<b>LINCOLN AQUATICS</b>					
SI286153	CCC71 - LEG LIGHTS	03/21/2016	20-40-480 SPECIAL DEPARTMENT SUPPLIES	1,058.90	
Total LINCOLN AQUATICS:				1,058.90	
<b>LIN'S MARKETPLACE</b>					
061714	TAX EXEMPT # E 62147 WWTP WATE	04/05/2016	53-56-610 SUNDRY	18.80	
Total LIN'S MARKETPLACE:				18.80	
<b>LOCKER ROOM SPORTS/TOM SEEGMILLER</b>					
09406	CCC - BADEN SOFTBALLS	04/08/2016	10-84-312 RECREATION PROGRAM SERVICES	1,258.50	
Total LOCKER ROOM SPORTS/TOM SEEGMILLER:				1,258.50	
<b>MEL CLARK CONSTRUCTION INC.</b>					
67221	UCE01 - ROAD BASE	03/31/2016	10-79-263 MAINTENANCE-STREETS	240.08	
67266	UCE01 - ROAD BASE	04/05/2016	10-79-263 MAINTENANCE-STREETS	62.95	
67282	UCE01 - ROAD BASE	04/05/2016	10-79-263 MAINTENANCE-STREETS	244.95	
Total MEL CLARK CONSTRUCTION INC.:				547.98	
<b>MICROMARKETING LLC ATTN: AR</b>					
615184	15980 - LBRY BOOKS	03/24/2016	10-87-482 BOOKS-YOUNG ADULT	37.48	
616159	15980 - LBRY BOOKS	03/31/2016	10-87-482 BOOKS-YOUNG ADULT	32.38	
Total MICROMARKETING LLC ATTN: AR:				69.86	
<b>MJG, INC.</b>					
5162	CCC - R/R MAIN MAR 2016	04/05/2016	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
<b>MORTON &amp; COMPANY</b>					
233456	CEDARCIT1-POLICY 70APS058116	04/14/2016	22-40-510 INSURANCE & SURETY BONDS	747.00	
Total MORTON & COMPANY:				747.00	
<b>MOUNTAIN WEST COMPUTERS</b>					
49755	CCPD - COMPUTER SUPPLIES	04/13/2016	10-70-246 COMPUTER SUPPLIES	99.00	
49782	CCPD - COMPUTER SUPPLIES	04/15/2016	10-70-246 COMPUTER SUPPLIES	34.00	
Total MOUNTAIN WEST COMPUTERS:				133.00	
<b>MWI VETERINARY SUPPLY CO.</b>					
4136346	VETERINARY SUPPLIES 15/16 YR	05/01/2016	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	123.75	
4392649	VETERINARY SUPPLIES 15/16 YR	04/15/2016	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	17.70	
Total MWI VETERINARY SUPPLY CO.:				141.45	
<b>ORCHESTRA OF SOUTHERN UTAH</b>					
RAP TX 15/16 #2	RAP TAX 15/16 #2	04/06/2016	29-40-100 DISTRIBUTIONS TO ARTS	5,500.00	
Total ORCHESTRA OF SOUTHERN UTAH:				5,500.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>PENGUIN RANDOM HOUSE LLC</b>					
1086991181	9032490000 - BOOKS	04/01/2016	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
Total PENGUIN RANDOM HOUSE LLC:				21.00	
<b>PETERSON PLUMBING</b>					
1663257	PLUMBING SUPPLIES	04/11/2016	51-40-255 WATER SYSTEM MAINTENANCE	18.33	
Total PETERSON PLUMBING:				18.33	
<b>PRIMESOURCE SANITARY SUPPLY</b>					
1690	CC HERITAGE - GLOVES	03/14/2016	10-92-261 JANITORIAL SUPPLIES	25.50	
Total PRIMESOURCE SANITARY SUPPLY:				25.50	
<b>QUICK CUT INC.</b>					
053091	CICE50 - ASPHALT 100 W	04/06/2016	10-79-263 MAINTENANCE-STREETS	125.00	
053093	CICE50 - ASPHALT 860 W 1225 S	04/06/2016	10-79-263 MAINTENANCE-STREETS	125.00	
053094	CICE50 - ASPHALT 300 W	04/06/2016	10-79-263 MAINTENANCE-STREETS	125.00	
053095	CICE50 - ASPHALT 225 W	04/06/2016	10-79-263 MAINTENANCE-STREETS	125.00	
Total QUICK CUT INC.:				500.00	
<b>R-57 ELECTRIC</b>					
1315	CC PARKS - SOCCER FIELD	04/06/2016	10-83-262 BUILDING & GROUND MAINTENANCE	60.00	
M182.	CC AQUATIC - RAP TAX OUTLETS	04/06/2016	41-40-790 CAP OUTLAY-RAP TAX	895.00	
Total R-57 ELECTRIC:				955.00	
<b>RAINBOW SIGN AND DESIGN</b>					
27637	CCC - CATS PAW DECAL FOR BUS	04/14/2016	22-40-220 ADVERTISING	459.18	
Total RAINBOW SIGN AND DESIGN:				459.18	
<b>RECORDED BOOKS, LLC</b>					
75312181	1501705 - AUDIO	03/30/2016	10-87-481 BOOKS-GENERAL COLLECTION	274.98	
Total RECORDED BOOKS, LLC:				274.98	
<b>ROCKY MOUNTAIN POWER</b>					
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	10-42-270 UTILITIES	2,635.73	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	10-60-270 UTILITIES-ANIMAL CONTROL	103.81	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	10-73-270 UTILITIES-FIRE	1,305.05	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	10-76-270 UTILITIES-INSPECTION	88.19	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	10-79-272 UTILITIES-RAIL ROAD CROSSING	54.28	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	10-79-271 UTILITIES-STREET LIGHTING	7,122.78	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	10-83-270 UTILITIES-PARKS & CEMETERY	2,537.47	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	10-87-270 UTILITIES-LIBRARY	2,001.84	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	1,373.81	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	10-92-270 UTILITIES-HERITAGE CENTER	4,428.01	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	20-40-270 UTILITIES-AQUATIC CENTER	9,661.48	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	22-40-270 UTILITIES-CATS	118.58	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	24-40-270 UTILITIES-AIRPORT	3,153.87	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	28-40-270 UTILITIES	1,253.55	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	51-40-270 UTILITIES-WATER	19,612.37	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	52-55-270 UTILITIES-SEWER COLLECTION	2,389.82	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	53-56-270 UTILITIES-SEWER PLANT	17,677.89	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	55-40-270 UTILITIES-SOLID WASTE	11.57	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	56-41-270 UTILITIES-EAST PARKING AUTH	381.97	
MAR 2016	75494886-019 4- MAR 2016 RMP	04/04/2016	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,190.83	
Total ROCKY MOUNTAIN POWER:				77,102.90	
<b>ROYAL WHOLESALE ELECTRIC</b>					
0980-507780	U2-20732 - JUNCTION BOX KH DRIVE	04/05/2016	51-40-731 CAP OUTLAY-LINE REPLACEMENT	672.50	
Total ROYAL WHOLESALE ELECTRIC:				672.50	
<b>RURAL WATER ASSOC OF UTAH</b>					
1223	151 - CC WATER DUES 16/17	04/01/2016	51-40-210 SUBSCRIPTIONS & MEMBERSHIPS	1,430.00	
2016 CONFERENC	CONF - BILLY & ROBBIE	03/28/2016	51-40-230 TRAVEL & TRAINING	210.00	
Total RURAL WATER ASSOC OF UTAH:				1,640.00	
<b>SCHMIDT CONSTRUCTION</b>					
10842	CCC - 1600 N SEWER PROJECT	04/18/2016	52-55-731 CAP OUTLAY-LINE REPLACEMENT	89,579.40	
Total SCHMIDT CONSTRUCTION:				89,579.40	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
6115897-00	100592-MISC PARTS & SUPPLIES	04/04/2016	51-40-255 WATER SYSTEM MAINTENANCE	1,684.99	
6116644-00	100592-MISC PARTS & SUPPLIES	04/07/2016	51-40-255 WATER SYSTEM MAINTENANCE	3,139.79	
6116765-00	100592-MISC PARTS & SUPPLIES	04/07/2016	51-40-255 WATER SYSTEM MAINTENANCE	142.70	
6117337-00	100592-MISC PARTS & SUPPLIES	04/11/2016	51-40-255 WATER SYSTEM MAINTENANCE	982.13	
6117441-00	100592-MISC PARTS & SUPPLIES	04/12/2016	51-40-255 WATER SYSTEM MAINTENANCE	1,898.01	
6117828-00	100592-WATER METERS	04/13/2016	51-40-481 METER-NEW	13,102.50	
Total SCHOLZEN PRODUCTS COMPANY:				20,950.12	
<b>SOUTHWEST PLUMBING SUPPLY</b>					
S2568289.001	113-MISC SUPPLIES	04/05/2016	51-40-255 WATER SYSTEM MAINTENANCE	1,244.70	
Total SOUTHWEST PLUMBING SUPPLY:				1,244.70	
<b>SPENCER ASPHALT MAINTENANCE</b>					
2714	CHIP SEAL CRACK SEAL	04/15/2016	10-79-268 MAINTENANCE-CRACK SEALING	2,452.80	
Total SPENCER ASPHALT MAINTENANCE:				2,452.80	
<b>STAKER PARSON COMPANIES</b>					
4011413	260116- ASPHALT/FLOWABLE FILL	04/05/2016	51-40-255 WATER SYSTEM MAINTENANCE	486.00	
4015136	260116- ASPHALT/FLOWABLE FILL	04/07/2016	51-40-255 WATER SYSTEM MAINTENANCE	486.00	
4015137	260116- ASPHALT/FLOWABLE FILL	04/07/2016	51-40-255 WATER SYSTEM MAINTENANCE	972.00	
Total STAKER PARSON COMPANIES:				1,944.00	
<b>STOCK BUILDING SUPPLY</b>					
53574226-00	2938494404-SUPPLIES	03/03/2016	10-79-410 SPECIAL DEPARTMENT SUPPLIES	7.98	
Total STOCK BUILDING SUPPLY:				7.98	
<b>STUDIO WEST PHOTOGRAPHY</b>					
529	CCPD - BERGSTROM LATE PHOTO	01/07/2016	10-70-242 PRINTING	25.00	
Total STUDIO WEST PHOTOGRAPHY:				25.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>SUNROC CORPORATION</b>					
40420696	CEDCI-ASPHALT, ROAD BASE, SLUR	03/30/2016	51-40-255 WATER SYSTEM MAINTENANCE	76.69	
40421203	CEDCI-ASPHALT, ROAD BASE, SLUR	03/31/2016	51-40-255 WATER SYSTEM MAINTENANCE	88.62	
Total SUNROC CORPORATION:				165.31	
<b>SUU - AR (WATER LABS)</b>					
S0033047	T00007885 - LAB SERV TEST WATER	04/05/2016	53-56-312 TESTING	268.00	
Total SUU - AR (WATER LABS):				268.00	
<b>SYMBOL ARTS</b>					
0255665-IN	00-CED005 - AWARDS	04/13/2016	10-70-611 EMPLOYEE RECOGNITION	210.00	
Total SYMBOL ARTS:				210.00	
<b>SYSCO LAS VEGAS INC.</b>					
612683628	1000046365 - CONCESSIONS	04/15/2016	20-40-482 MERCHANDISE-CONCESSIONS	1,707.55	
Total SYSCO LAS VEGAS INC.:				1,707.55	
<b>THATCHER COMPANY</b>					
1385060	0309700-CHLORINE	04/04/2016	53-56-254 CHEMICALS	4,527.57	
Total THATCHER COMPANY:				4,527.57	
<b>THE LIBRARY CORPORATION</b>					
2016030080	240103- SCANNER SUPPORT	12/15/2015	10-87-312 COMPUTER & TECH CONTRACTS	2,055.00	
Total THE LIBRARY CORPORATION:				2,055.00	
<b>TOKAY SOFTWARE</b>					
36568	CC WTR- ANNUAL SUPPORT BLACKF	03/31/2016	51-40-210 SUBSCRIPTIONS & MEMBERSHIPS	270.00	
Total TOKAY SOFTWARE:				270.00	
<b>TONGS FIRE EXTINGUISHER SER.</b>					
2274	CCPD - FIRE EXT REPAIR & REFILL	04/05/2016	10-70-252 EQUIPMENT MAINTENANCE	19.50	
Total TONGS FIRE EXTINGUISHER SER.:				19.50	
<b>UGFOA</b>					
2016 J.NORRIS	2016 UGFOA MEMBERSHIP J.NORRIS	03/30/2016	10-41-210 SUBSCRIPTIONS & MEMBERSHIPS	50.00	
Total UGFOA:				50.00	
<b>UTAH LOCAL GOVERNMENTS TRUST</b>					
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	10-41-134 WORKERS COMPENSATION	458.18	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	10-42-134 WORKERS COMPENSATION	32.60	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	10-44-134 WORKERS COMPENSATION	343.21	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	10-60-134 WORKERS COMPENSATION	148.52	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	10-70-134 WORKERS COMPENSATION	3,803.44	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	10-73-134 WORKERS COMPENSATION	1,313.09	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	10-75-134 WORKERS COMPENSATION	221.87	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	10-76-134 WORKERS COMPENSATION	194.70	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	10-77-134 WORKERS COMPENSATION	156.67	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	10-78-134 WORKERS COMPENSATION	453.70	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	10-79-134 WORKERS COMPENSATION	652.02	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	10-81-134 WORKERS COMPENSATION	719.94	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	10-83-134 WORKERS COMPENSATION	652.02	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	10-84-134 WORKERS COMPENSATION	235.45	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	10-87-134 WORKERS COMPENSATION	39.85	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	10-90-134 WORKERS COMPENSATION	104.14	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	10-92-134 WORKERS COMPENSATION	199.23	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	20-40-134 WORKERS COMPENSATION	199.23	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	22-40-134 WORKERS COMPENSATION	4.53	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	24-40-134 WORKERS COMPENSATION	187.55	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	28-40-134 WORKERS COMPENSATION	289.79	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	51-40-134 WORKERS COMPENSATION	1,163.67	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	52-55-134 WORKERS COMPENSATION	369.84	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	53-56-134 WORKERS COMPENSATION	769.11	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	54-40-134 WORKERS COMPENSATION	206.38	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	55-40-134 WORKERS COMPENSATION	596.78	
1524568	1057.0 WKRS COMP APR 2016	04/12/2016	61-40-134 WORKERS COMPENSATION	15.94	
Total UTAH LOCAL GOVERNMENTS TRUST:				13,531.45	
UTAH STATE BAR,LICENSING DEPT					
CLE MAR 2016	CLE-P.BITTMENN MAR 2016	03/14/2016	10-44-230 TRAVEL & TRAINING	10.00	
Total UTAH STATE BAR,LICENSING DEPT:				10.00	
UTAH STATE RETIREMENT BOARD					
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	10-41-132 EMPLOYEE INSURANCE	346.59	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	10-42-132 EMPLOYEE INSURANCE	6.44	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	10-44-132 EMPLOYEE INSURANCE	198.38	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	10-60-132 EMPLOYEE INSURANCE	110.71	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	10-70-132 EMPLOYEE INSURANCE	946.42	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	10-75-132 EMPLOYEE INSURANCE	70.18	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	10-76-132 EMPLOYEE INSURANCE	82.67	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	10-77-132 EMPLOYEE INSURANCE	54.60	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	10-78-132 EMPLOYEE INSURANCE	174.45	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	10-79-132 EMPLOYEE INSURANCE	244.36	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	10-81-132 EMPLOYEE INSURANCE	261.31	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	10-83-132 EMPLOYEE INSURANCE	163.49	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	10-84-132 EMPLOYEE INSURANCE	50.77	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	10-87-132 EMPLOYEE INSURANCE	137.52	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	10-90-132 EMPLOYEE INSURANCE	32.64	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	10-92-132 EMPLOYEE INSURANCE	52.79	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	20-40-132 EMPLOYEE INSURANCE	49.31	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	24-40-132 EMPLOYEE INSURANCE	86.31	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	28-40-132 EMPLOYEE INSURANCE	115.41	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	51-40-132 EMPLOYEE INSURANCE	319.57	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	52-55-132 EMPLOYEE INSURANCE	107.57	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	53-56-132 EMPLOYEE INSURANCE	229.58	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	54-40-132 EMPLOYEE INSURANCE	23.98	
MAR 2016	CCC 774 - MAR 2016 LTD	04/08/2016	55-40-132 EMPLOYEE INSURANCE	72.24	
Total UTAH STATE RETIREMENT BOARD:				3,937.29	
UTAH STATE TAX COMMISSION					
MAR 2016	12300189-002STC-MAR 2016 SALES T	03/31/2016	10-34-754 CROSS HOLLOW CENTER USE FEES	69.07	
MAR 2016	12300189-002STC-MAR 2016 SALES T	03/31/2016	10-41-612 SALES TAX	22.31	
MAR 2016	12300189-002STC-MAR 2016 SALES T	03/31/2016	20-40-612 SALES TAX	2,289.99	
MAR 2016	12300189-002STC-MAR 2016 SALES T	03/31/2016	28-40-612 SALES TAX	3,092.12	
MAR 2016	12300189-002STC-MAR 2016 SALES T	03/31/2016	55-40-612 SALES TAX	242.10	

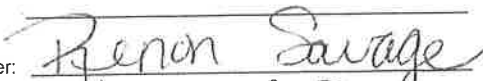
Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total UTAH STATE TAX COMMISSION:				5,715.59	
<b>VISA</b>					
9399	4232 - UT LEAGUE OF CITIES REG 20	03/31/2016	10-41-230 TRAVEL & TRAINING	1,190.00	
Total VISA:				1,190.00	
<b>WARNER TRUCK CENTER</b>					
625406	17953- BEARING	03/07/2016	10-78-930 INVENTORY	157.16	
628776	17953- CRANKCASE, TUBE, GRIPPER	03/14/2016	10-78-930 INVENTORY	221.64	
630881	17953- SWITCH, GRIPPER	03/22/2016	10-78-930 INVENTORY	126.12	
630905	17953- BRACKET	03/22/2016	10-78-930 INVENTORY	39.19	
Total WARNER TRUCK CENTER:				544.11	
<b>WAXIE SANITARY SUPPLY</b>					
75920143	129252 - CLEANING SUPL AQUATICS	04/18/2016	20-40-261 JANITORIAL SUPPLIES	76.04	
Total WAXIE SANITARY SUPPLY:				76.04	
<b>WHEELER MACHINERY COMPANY</b>					
RS0000035519	012738 - EQUIP RENTAL 9-22-15	09/22/2015	10-79-263 MAINTENANCE-STREETS	1,735.50	
RS0000035520	012738 - EQUIP RENTAL 9-22-15	09/22/2015	10-79-263 MAINTENANCE-STREETS	569.50	
RS0000038318	012738 - EQUIP RENTAL 10-29-15	10/29/2015	10-79-263 MAINTENANCE-STREETS	2,209.50	
Total WHEELER MACHINERY COMPANY:				4,514.50	
<b>ZIONS FIRST NATIONAL BANK</b>					
1202275 APR 2016	CC TAX BOND #1202275 - APRIL 2016	04/07/2016	31-40-832 BANK CHARGES-SALES TAX BOND	2,500.00	
Total ZIONS FIRST NATIONAL BANK:				2,500.00	
Grand Totals:				326,424.62	

Dated: \_\_\_\_\_

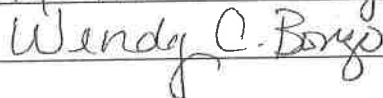
Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

City Recorder:



City Treasurer:



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
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## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



#6

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CEDAR CITY COUNCIL AMENDING THE CITY'S DOWNTOWN CITY LIGHT STANDARDS AND NORTH/SOUTH INTERCHANGE BILLBOARD BANNER PROGRAM.

**WHEREAS**, Cedar City has an adopted program related to the placement of banners on the City's North and South interchange billboards as well as the banner brackets located in the downtown area; and

**WHEREAS**, the City has a plan to expand the number of light poles on which it will have brackets to hold banners by 36 brackets to be mounted on City owned light poles along Main Street from 200 North to Center Street, and along Center Street from 100 East to 100 West; and

**WHEREAS**, Southern Utah University has agreed to contribute approximately ½ of the financing for the additional 36 brackets in exchange for the first right to use the additional 36 brackets; and

**WHEREAS**, the City's current banner and billboard policy is specifically based on a first come first served priority basis and the policy needs amendment in order to comply with Southern Utah University having a first right to use the additional 36 banner brackets.

**NOW THEREFORE** be it resolved by the City Council of Cedar City, State of Utah, that the City's Downtown City Light Standards and North/South Interchange Billboard and Banner Program is amended so that the underlined language is added and the struck out language is removed as shown in Exhibit "A".

This resolution is considered with full knowledge of any and all disclosures as required by the laws of the State of Utah concerning any actual or potential conflicts of interest.

This resolution, Cedar City Resolution No. \_\_\_\_\_, shall take effect on the immediately upon passage. This resolution was made, voted, and passed by the Cedar City Council at its regular meeting on this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSTAINED: \_\_\_\_\_

\_\_\_\_\_  
MAILE L. WILSON  
MAYOR

[SEAL]  
ATTEST:

\_\_\_\_\_  
RENON SAVAGE  
RECORDER

# Exhibit #A

Cedar City Corporation Downtown City Light Standards and North/South Interchange Billboard Banner  
Program, as amended by Resolution No. \_\_\_\_\_.

## **Cedar City Corporation Downtown City Light Standards and North/South Interchange Billboard Banner Program.**

### **I. Purpose**

The primary purpose of the Downtown City Light Standards and North/South Interchange Billboard Banner Program is to enhance the general appearance of the city's streetscape and call attention to community activities, institutions, or milestones that play a part in our City. The displays of banners promote the visual interest and economic vitality of Cedar City's historic downtown and contribute to the festive nature of Cedar City.

The banners and billboards described under this policy are expressions of Cedar City. The format and content expresses the views of Cedar City and because the format and content is expressly adopted by the City as the City's speech, the form and content are to be strictly regulated by the City.

Banners may be proposed by institutions and organizations in the cultural, intellectual, and charitable not-for-profit sector. They may be sponsored by for-profit entities, corporations and individuals provided that they meet the criteria for content and objectives described below.

A temporary banner is defined as a sign mounted on a city light standard containing a message in text, picture, logo or other form of representation, which is constructed of pliable materials such as canvas, fabric, vinyl plastic or similar materials which will withstand exposure to wind and rain without significant deterioration, and which does not require a building permit for its construction or installation outside of a building.

A billboard banner is defined as a sign mounted on a city interstate standard containing a message in text, picture, logo or other form of representation, which is constructed of pliable materials such as canvas, fabric, vinyl plastic or similar materials which will withstand exposure to wind and rain without significant deterioration, and which does not require a building permit for its construction or installation outside of a building.

### **II. Administration**

Banners on City light standards and City billboards shall be reviewed and administered by the Office of Economic Development.

### **III. Display Locations, Banner Allotment**

Downtown City light standards eligible to display banners are those along Main Street between 200 South and Coal Creek Road and Center Street between 100 East and 300 West. The number of banners available shall be 82. An additional 32 locations to display banners on City owned light posts were added in 2016, these are located along Main Street from 200 North to Center Street, and along Center Street from 100 East to 200 West. Applicant may request to use all or a portion of the available light standards. City billboards eligible to display banners are the North and South Interchange billboards. The number of banners available shall be one at each location. No banners across Main Street are allowed. (City lights, such as annual Christmas lights are not considered banners and are exempt from program.)

### **IV. Applications**

Applications for banners on City light standards and billboards shall be submitted to the Office of Economic Development and shall be approved if compliant with all criteria set forth with this program. Application shall be submitted no later than 21 days prior to the first date of the proposed display period and no earlier than one year of proposed display period. A full color, graphic design layout of the banner is required at time of application.

## **Cedar City Corporation Downtown City Light Standards and North/South Interchange Billboard Banner Program.**

Economic Development Director will determine which applicant receives priority status. Priority shall be determined on a first-come, first-served basis, based on the date a completed application is received. An exception to the first-come first-served policy shall be for the 36 additional banner locations installed in 2016. Approximately 50% of the funding for the purchase and installation of the additional 36 brackets was provided by Southern Utah University. For the additional 36 brackets installed in 2016, Southern Utah University shall have a priority use. The priority use shall be administered by the office of economic development in a manner that furthers the goals set forth in this policy. All other brackets and billboards will remain on a first-come, first-served basis. Where competing applications are submitted, display periods shall be limited to the actual event dates.

Each submission process may take one week for approval. Information on the application process is available from the Cedar City Economic Development Department at 10 N Main St, Cedar City, UT 84720.

### **V. Design**

**(A) City Light Standards:** Banners shall be 49 inches by 23 inches (49"H x 23"W), with 3 inch poll pocket at the top and grommets on each bottom corner. Grommets should be two inches from either edge.

**(B) Billboard Banners:** Banners shall be 66 inches by 191 inches (66"H x 191"W)

**(C) City Light Standards Fabrication-** Fabric must be of a durable material able to withstand the elements including snow, rain and heavy wind, no less than 14 oz. weight material. Banners are most successful in the urban environment if they are designed with a small number of large, simple, bold elements, and when they utilize bright colors and strong contrast. Complex, ambiguous images with numerous small components should be avoided. Imagery and type should be appropriately scaled for long-range visibility by motorists and pedestrians.

**(D) Billboard Banner Fabrication-** Fabric must be of a durable material able to withstand the elements including snow, rain and heavy wind, no less than 20 oz. weight material. Banners are most successful in the urban environment if they are designed with a small number of large, simple, bold elements, and when they utilize bright colors and strong contrast. Complex, ambiguous images with numerous small components should be avoided. Imagery and type should be appropriately scaled for long-range visibility by interstate motorists.

**(E) City Light Standards Text** – The text shall not comprise more than 40% of the area of the banner. The content lettering must be at least 2 inches high.

## **Cedar City Corporation Downtown City Light Standards and North/South Interchange Billboard Banner Program.**

**(F) Billboard Banner Text-** The text shall not comprise more than 60% of the area of the banner. The content lettering must be at least 8 inches high.

**(G) Sponsors-** A sponsor's symbol/logo is permitted provided that it occupies an area of less than 20% of the total square footage of the banner surface. The sponsor's symbol/logo must be positioned at the bottom of the banner.

### **VI. Installation**

**(A) City Light Standards-** Banners must be received by the Economic Development Department no later than one (1) week prior to the first date of scheduled display. The Economic Development Department address is 10 N Main St, Cedar City, UT 84720. All banners on City light standards shall be installed by City personnel. After removal, the applicant will retrieve banners from Economic Development Department within ten (10) days. If after ten days the banners have not been retrieved they shall become the property of the City and will be disposed of accordingly.

**(B) Billboard Banners-** Banners must be installed and removed by a city approved sign company. For a list of approved sign companies contact the Office of Economic Development.

### **(C) Fees**

Upon receipt of a completed application, the Office of Economic Development will provide the applicant with final fee assessment based on costs for City services arising from the installation and removal of the banners, including but not limited to the use of City personnel and/or equipment as is contained in the consolidated fee schedule located online at <http://www.cedarcity.org/DocumentView.aspx?DID=923>. Fees must be paid in full prior to installation.

### **VII. Period of Display**

Banners may be displayed for no more than six (6) weeks at a time. Applicants shall accept that the display period is contingent upon a workable arrangement within the overall schedule of other City banners as well as prior commitments to other outside sponsors. Prior commitments may preclude the desired display period of an otherwise acceptable applicants banner. Applicants may make application for continuous running time slots.

In case of advanced deterioration of the signage, or if a dangerous condition presents itself, the Cedar City Economic Development Department, as administrator, may at its sole discretion direct signage to be removed at any time. In the Cedar City Economic Department experience, signage installed during winter months are particularly subject to serious weather-related problems.

### **VIII. Liability**

The applicant shall agree to assume full liability and indemnify the City for any damage to persons or property arising from the display of the banners by the City. The City is not responsible for any damage that may occur to the banners from any cause.

Updated April, 2016

**CEDAR CITY COUNCIL**  
**AGENDA ITEM 7**

**INFORMATION SHEET**

**TO:** Mayor and City Council

**FROM:** Rick Holman

**DATE:** April 23, 2016

**SUBJECT:** Liability Insurance

**DISCUSSION:** Last week during the Public Comments item, Rick and Cathy Bryant of Fun Time Inflatables mentioned the challenge they are having in meeting the City's current liability insurance requirement of \$3 million. When Paul and I met with the Bryants, we let them know we would speak with our insurance contacts with Fred A Moreton, who insures the City for property and casualty coverage.

The Moreton representative essentially agreed with the Bryants – insurers are not as apt to provide \$3 million in coverage without significant premiums. He did say that \$2 million is what is "reasonable and available" for this type of activity.

This may be an equitable compromise for now. The Bryants seem to have demonstrated responsible management of the equipment and operations. As mentioned last week, the required liability coverage is acquired by the operator. Even though the City is listed as a Certificate Holder, any injured individual could include the City for damages.





RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CEDAR CITY COUNCIL AMENDING THE CITY'S POLICY RELATED TO EVENT INSURANCE

**WHEREAS**, in 2014 the Cedar City Council adopted a resolution adopting guidelines related to event insurance requirements; and

**WHEREAS**, the 2014 resolution specifically required events using the City's facilities where the anticipated attendance is greater than 250 people and the event is offering, associated with, or incorporating large animals, interactive inflatable attractions, climbing walls, or any sort of projectile to provide a minimum liability insurance policy of \$3,000,000.00; and

**WHEREAS**, Fun Time Inflatables is a local business that is involved in the business of providing inflatables, climbing walls, and many other amusement devices for rent; and

**WHEREAS**, Fun Time Inflatables has approached the City with a concern that they cannot secure a \$3,000,000.00 liability insurance policy at a reasonably affordable cost; and

**WHEREAS**, City staff has worked in conjunction with the City's insurance companies and researched liability insurance for businesses offering inflatable attractions and found that it is not commercially reasonable to purchase a \$3,000,000.00 liability insurance policy and that the City would be well suited to accept a \$2,000,000.00 liability insurance policy which would be available at commercially reasonable rates.

**NOW THEREFORE** it is hereby resolved by the City Council of Cedar City, State of Utah that the City's resolution containing guidelines related to event insurance is hereby amended as follows:

1. The guidelines contained below shall be used as a guide by City Staff when assessing the amount of insurance an individual event or activity shall be required to obtain. These guidelines are to be used so that future events can be grouped with events having similar crowd sizes and relative risk to persons and property.
  - A. Activities with similar numbers of anticipated participants and risk will not be required to provide insurance<sup>1</sup>:
    1. Park pavilion rentals for groups less than 100 people. Types of activities in this category shall be similar to family reunions, company picnics, social gatherings, and church parties.
    2. Free public events.

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<sup>1</sup> Activities using animal rides for paying customers, inflatable slides or other interactive inflatable attractions, mechanical rides, climbing walls or other similar devices and meeting the broad categories contained herein shall be moved to another category for determination of the appropriate insurance coverage.

3. Not for profit outdoor dances with an estimated attendance of 500 people or less.
4. Community rally or march.
5. Art Festivals.
6. Walks.
7. Unless the event planned for the Heritage Center or Festival Hall requires insurance pursuant to another section of this policy, use of the Heritage Theater or Festival Hall.
8. 5K/10K road or trail races.
9. Archery Shooting Competitions.
10. Roping events.
11. Barrel Racing events.
12. Jr. Rodeos.
13. Working Cow Horse events.
14. Reining Shows.
15. Events of a similar nature to those listed above and hosted by a recognized non-profit sponsor such as the 4H

**B** Activities with similar number of anticipated participants and risk will be required to obtain a one million dollar (\$1,000,000.00) insurance policy:

1. Baseball/softball tournaments.
2. Swimming meets.
3. Musical concerts
4. Soccer tournaments.
5. Not for profit outdoor dances with anticipated attendance greater than 500 people.
6. Fly ball events and equipment leases.
7. Bicycle races.
8. Events using City's portable stage.

9. Road races with a greater distance than 5K/10K.
10. Triathlon.
11. Unless stated otherwise herein, Equestrian events, other than rodeos, with anticipated attendance of more than 100 people.
12. Sports leagues unless otherwise specified in a contract.
13. Utah Summer Games.
14. Parades requiring closure of a City street.

C. Activities with similar number of anticipated participants and risk will be required to obtain a two million dollar (\$2,000,000.00) insurance policy:

1. Events using the City's portable stage with anticipated attendance with over 500 hundred.
2. Events incorporating, associated with, or offering: animal rides, inflatable slides or other interactive inflatable attractions, mechanical rides or amusement devices, climbing walls, food or liquor, or other similar devices.
3. Soap box derby.
4. Events using the top floor of the City parking garage for something other than parking.
5. Events where the anticipated attendance is greater than 250 people and the event is offering, associated with, or incorporating large animals, interactive inflatable attractions, climbing walls, or any sort of projectile.

D. Activities with similar number of participants and risk will be required to obtain a three million dollar (\$3,000,000.00) insurance policy:

1. Rodeos.
2. Carnivals.
3. Circus.
4. Aircraft or hot air balloons.
5. Motorized racing vehicles.
6. Participants.

- ~~7. Events where the anticipated attendance is greater than 250 people and the event is offering, associated with, or incorporating large animals, interactive inflatable attractions, climbing walls, or any sort of projectile.~~
2. When estimating the number of persons in attendance staff shall be allowed to rely on the representations from the event sponsor and in the case of a repeat event the staff will be allowed to use past years attendance. Event attendance for a multi-day event shall be the total attendance during the entire duration of the event.
3. Individual departments have more experience with the events they normally work with and are encouraged to use that experience when determining the level of insurance. Department heads shall be responsible for administering this resolution when the events will be using the department's facilities. If an event is going to use facilities from more than one department the department heads will coordinate their efforts so the information given to the event sponsor is consistent. If there is a question as to the proper amount of required insurance department heads are encouraged to consult with the legal department. If there is further question as to what insurance should be required the decision of the City Manager is final.
4. Insurance policies are for general liability covering each occurrence, damages to the rented premises, personal injury, products, and a general aggregate. The minimum insurance required above shall be for the general liability with the other insurances provided at standard industry amounts. All policies must cover the event related liabilities of the insured and additional insured parties. If appropriate to the event the insurance policy shall include other areas of coverage as are appropriate. Rates for additional coverage areas shall meet the minimum requirements of this policy. Insurance policies must be on a per occurrence basis and name Cedar City Corporation as an additional insured.
5. Insurance policies will be accepted from a reputable provider. The event host is responsible for obtaining appropriate insurance. Using a local insurance vendor is encouraged. The event host may also inquire with City staff for event insurance offered through the City's affiliation with URMMA which will cover the entire event including City's liability for its operation and maintenance of the facility.
6. Cedar City will not be permitted to apply for UDOT permits or provide the City's liability insurance for UDOT permits for parades or events that are not principally organized, funded, and managed by Cedar City and require a UDOT permit.

This resolution, Cedar City Resolution No. \_\_\_\_\_, will be effective upon passage.

Ayes:            Nays:            Abstained:

Dated this \_\_\_\_\_ day of April, 2016.

\_\_\_\_\_  
MAILE L. WILSON  
MAYOR

[SEAL]  
ATTEST:

\_\_\_\_\_  
RENON SAVAGE  
RECORDER

